

VL 4. 302

Na 1917 - Jan 1918
Accounts Payable Journal



Universal Multi-Column Books

No. 81

8 COLUMNS

10 "
12 "

16 COLUMNS, TWO PAGE FORM

18 " " " "
24 " " " "
26 " " " "
30 " " " "

24 COLUMNS, CENTER RULED

8 COLUMNS, DIVIDED

10 "
12 "

CASH-JOURNALS

24 COLUMNS, 2 LEFT 22 RIGHT

25 " 3 " 22 "
26 " 4 " 22 "
27 " 5 " 22 "
28 " 6 " 22 "

RECORDS, MARGIN LINE

ABOVE RULINGS FURNISHED IN 150 AND 300 PAGES.

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

	Paid	OK #	Sundries	Salaries	Extra Salaries	Rent of Props	Purchase of Props	Rent of Wardrobe	Purchase
		30	50 5-18-19-20-21-22	1-2 & 3	4	6	7	8	9-
1917 7/10 Pay Roll - wks 7/10									
"		1		150 -					
"		2		585 -					
"		3		660 -					
"		5	60 50/						
"		13		13 9 5					
"		17							
"		21	30						
"		32							
"		13A							
7/9 A. E. Bogue - Rent Warehouse		22	100 -						
7/13 McConnell + Irvine - Rent Lot		22	85 -						
7/12 A. L. McKelvey - Rent Auto (25 wks)		14							
7/17 S. E. F. Taylor - 2 wks		26							
7/10 D. W. Griffith		1		2000					
7/10 L. Gish		3		3000					
" D. Gish		3		900					
Pay Roll - wks 7/17									
"		1		315					
"		2		355					
"		3		595					
"		3		110					
"		21	30	30					
"		27							
"		32							
"		13							
"		5	112 25/						
7/17 L. Gish		3		1500					
" D. Gish		3		450					
" D. W. Griffith		1		1000					
" A. H. F. Baughaf		35							
" R. De Lacy		6				20			
" R. J. Toney		14							
" H. Bell		16							
" A. L. McKelvey		14							
7/12 N. Y. Wall Paper Co		12							
7/9 Stratford + Green		33							
7/15 " "		33							
7/19 Waterhouse + Price Co		11							
7/14 Thayer + Whitfield		33							
			417 75	116 20 -		20			

Production	Purchase Wardrobe 9-10	Const. of Sets 11-12-13-13A	Autos 14-15-16-17	Lunches 23	Misc & Outside 24-25	Scenario 26	Casting & Titles 27-28	Studio 29-30	Adm. 32 to 39	Total
										1839 -
		15550		35 -						
		135 -							28 -	
				2500 -		200 -				100 - 85 - 2500 - 200 - 2000 3000 900 2150 50
							75			
		485 59							7266	
										1500 450 1000 500 20 72 60 100
				72 60 100					500	
		240								240
		10878							4641 556	4641 556 10878 2875
		88727	2767			200 -	75 -		2875	2875
									681 38	16668 40

W

Debit

1917

	Paid	Check #	Total	Sundries	Salaries	Extra Salaries	Rent of Props	Purchase Props	Rent
			80.	5-18-19-20-21-22	1-2-3	4	6	7	
11/12 L.A. Rubber Stamp Co Forward			1666840	41775	11620-		20		
11/12 L.A. Rubber Stamp Co	33		85						
11/15 " " " "	33		555						
11/16 " " " "	33	62	20						
11/19 Bass-Hueter Paint Co	12		10882						
11/17 Alexandria Hotel	35		13920						
" D.W. Griffith	1		1000		1000				
11/20 Mack Sennett, Chairman	37		50						
11/14 Bullocke	7		1260						1260
" " " "	7		1130						1130
11/12 Bass-Hueter Paint Co	12		1136						
11/12 " " " "	12		2382						
11/19 Grether & Grether	12		13230						
11/19 Hollywood Fuel & Feed Co	12		1650						
" " " "	12		7						
11/12 " " " "	12		32						
11/13 Harper & Reynolds	12		2915						
11/14 " " " "	12		608						
" " " "	12		5667						
11/15 " " " "	7		390						390
11/16 " " " "	7		2535						245
" " " "	12		5250						
" " " "	7		144						144
11/17 " " " "	7		784						784
11/19 " " " "	12		115						
" " " "	7		38						38
11/9 " " " "	12		152						
11/10 " " " "	12		611						
11/12 Kerckhoff-Luzner	11		412						
11/13 " " " "	11		1210						
11/20 Kellow & Brown	33		750						
11/17 A.L. McKevey	17		1168						
11/12 Lee & Powers	6		12						
11/14 " " " "	6		9						
11/18 S.C. Edison Co	19		65	65			12		
11/19 Stratford & Green	33		125				9		
11/16 " " " "	33		885						
11/21 " " " "	33		750						
11/16 Swanfeldt T. & A. Co.	12		18228						
11/14 Tibbitts-Oldfield Co.	12		1152						
			1862794	41840	12620		41		3991

1917		Paid	Check #	Total	Sundries	Salaries	Extra Salaries	Rent of Props	Purchase Props	Rent
				80.	5-18-19-20-21-22	1-2-3	4	6	7	
				18627 94	418 40	12620 -		41	3991	
11/15	Uhl Bros		12	320						
11/20	The Wilson Co		33	22 -						
11/17	Petty Cash		130	230 -						
"	"		21		30					
"	"		32	28						
"	"		2	85		85				
"	"		25	240						
"	"		33	440						
"	"		7	25						715
"	"		12							
"	"		33	1375						
"	"		34	1650						
"	"		14	8 -						
"	"		25							
"	"		33							
"	"		33	4 -						
"	"		33	980						
"	"		25	2250						
"	"		6	10				101		
"	"		34	440						
"	"		23	1030						
"	"		25							
"	"		12	5 -						
"	"		33	245						
"	"	483.95	25	245						
11/23	American Express Co.		20	19626	19626					
11/24	A. L. McKelvey		14	100 -						
"	R. J. Toney		14	84 -						
"	"		15							
"	R. De Lacy		6	20				20		
"	J. De Hart		16	60						
"	D. W. Griffiths		1	2000		2000				
"	L. Gish		3	1500		1500				
"	D. Gish		3	450		450				
"	A. H. T. Baughaff		85	500						
11/17	Harper & Reynolds		12	1623						
11/19	"		12	464						
11/21	"		12A	388						
11/20	Hogee Co.		12A	320						
				24075 30	644 66	16655		71	4706	

Picture A-1

Apr	Rent Wardrobe	Purchase Wardrobe	Cost. Sets	Autos	Lunches	Misc & Outside	Scenario	Cutting Titles	Studios	Adm
	8	9-10	11-12 ^{13A}	14-15-16-17	23	24-25	26	27-28	29-30	32 to 39
91			155267	277868			200	75		90228
			320							22-
			200-							28
						240				440
15			1785							1375
				2-						1650
						50				550
										4-
										980
						2250				440
					5301					
						5-				
			5-							245
						245				
				100						
				72						
				12						
				60						
										500-
			1623							
			464							
			388							
			320							
706			180667	302468	530	32851	200	75		151308

1917 Nov.	Paid Check #	Total	S.D.	Sundries 5-18-19-20-21-22	Salaries 1-2-3	Extra Salaries 4	Rent Props 6	Pur. Props 7	Rent Warehouse 8	Pur.
24 Petty Cash		27269.83		862.95	17770-	10	71-	9447		
—		7374	6				50			
—			9							
—			4			15				
—			10							
—			23							
21 W.P. Fuller & Co		825	12							
17 Harper & Reynolds Co		1040	12							
20 " "		65	12							
" "		473	12A							
23 " "		608	12							
22 Kerckhoff-Cuyne M & L Co		930	11							
21 " "		4459	11							
16 " "		5627	11							
21 " "	53-70	42254	11							
21 L.A. Fireworks Co.		2150	12A							
20 N.Y. Wall Paper Co.		3-	12							
16 " "		850	12							
21 Reed & Harwood		1690	12							
26 J.W. Kays Co.		200	36							
23 U.S. Customs		900-	20	900						
22 Bullocks		1605	7							
" Cunningham Bunting & Welch		185	7						1605	
" E. Graham Douglas		1650	7						185	
" Grether & Grether		7090	12						1650	
23 Hecgee Co		370	7							
17 L.A. Pressed Brick Co.		375	12						370	
27 A.J. Koff Playing Co.		548	12							
27 S.C. Electric Co.		3-	12A							
19 Western Wholesale D. Co		170	7							
20 " "		145	7						170	
20 S. & B. Tin Shops		1275	7						145	
26 " "		786	12						1275	
23 Frank Nogues		875	7							
23 John McLaurin		550	12						875	
" " "		7-	12							
27 Leginsky Printing Co.		850	37							
14 A.L. McKelvey		100-	14							
" J.R. Foney		72-	14							
		29403.02		1762.95	17770	25	71.50	157.22		

	Paid	check #	Total	S.D.	Sundries 5-18-19-20-21-22	Salaries 1-2-3	Extra Salaries 4	Rent Props 6	Purchase Props 7	Rent Warehouse 8	Purch
			2940302		176295	17770-	25-	7150	15722		
12/ J. Dewar			60 -	16							
" R. De Lacy			20 -	6				20 - ✓			
" A. Leisure			41 -	14							
" A. H. T. Banghaf			500 -	35							
" D. Gish			450 -	3		450					
" L. Gish			1500 -	3		1500 -					
" D. W. Griffette			2000 -	1		2000 -					
" Pay Roll wk 12/1			248562	1		215 -					
-			3645964	2		355					
-				3		655					
-				5	16664 ✓	✓ 17864					
-				10		75 -					
-				12A		8023					
-				13		5					
-				13A							
-				19	3729 ✓						
-				21	4028 ✓						
-				26							
-				27							
-				32							
12/ Petty Cash wk 12/1			6 -	33							
26 "			50	33							
24 "			10 -	4			5 -				
-				23							
-				7						310	
-				10							
-				25							
24 "			1358	25							
-				6				25			
-				7						88	
-				10							
-				23							
25 Petty Cash			1040	23							
26 " "			34 -	4			33 -				
-				7						1	
27 " "			250	7						250	
26 " "			149	33							
30 " "			8 -	25							
" " "			1562	7						1562	
			3656173		200716	22945	63	9175	18032		

1917		Paid	Checks	Total	S.D.	Sundries	Salaries	Extra Salaries	Rent Props	Purchase Props	Rent Warehouse	Purch
						5-18-19-20-21-22	1-2-3	4	6	7	8	
Nov.				36 561 73		2007 16	22945 -	63	91 75	180 32		
	28 Petty Cash			24 55	15							
	"				22	15						
	"				10	15 -						
	12/1 " "	1 59	55	1 34 50	4			134 50				
	11/21 " "			6	33							
	28 Am. Express Co.			3	20	3						
37 73 78	24 " "			196 26	20	196 26						
	" U. S. Customs			900 -	20	900 -						
	23 Am. Express Co.			196 26	28							
	22 U. S. Customs			900	28							
	17/6 Western Costume Co.			550	7					550 -		
	November -			37 273 78		922 90	22945 -	197 50	91 75	730 32		
Dec	4 Wells Fargo Co.			1 112 13	28	46 78						
	3 Her Fawcett			250 -	3		250 -					
	3 Alexandria Hotel			170 37	35							
	11/27 Bullocks			7 95	7					7 95		
	11/30 "			60	7					60		
	11/28 E. Graham Douglas			7 -	7					7 -		
	11/22 German Seed Co.			60	10							
	11/30 L. M. Greder			2 -	7					2 -		
	11/24 Harper & Reynolds			1 09	12							
	11/23 " "			2 15	7					2 15		
	11/30 " "			17 16	12							
	" " "	30	26	9 86	12							
	11/28 Wm Heger Co.			20 16	7					20 16		
	11/19 Hollywood Fuel & Feed			1 01	12							
	11/20 Holland & Dewey			2 25	27							
	11/26 Kellow & Brown			6 50	33							
	11/17 Kerschhoff-Cuzner M & L			5 -	7					5 -		
	11/12 Pioneer Lumber Co.			1 15	12							
	11/15 Lee L. Powers			2 -	7					2 -		
	" " "			14 45	6				14 45			
	11/19 " "			27 85	6				27 85			
	11/22 " "			2 85	6				2 85			
	" " "			2 -	6				2 -			
	11/26 Los Angeles Fireworks	47	15	8 -	7					8 -		
	11/24 Frank Hoques			5 75	7					5 75		
	11/27 Tibbitts-Oldfield Co.			15	12							
				38 953 81		989 68	23 195	197 50	138 90	790 93		

Picture a-1

[illegible]

1917		Paid	check #	Total	80.	Sundries	Salaries	Extra Salaries	Rent Props	Purchase Props	Rent Warehouse	Pur
Dec						5-18-19-20-21-22	1-2-3	4	6	7	8	9-10
	Forward			38 953 81		989 68	231 95	197 50	138 90	790 93		
"	11/26 Stratford & Green			1 55 33								
"	11/28 " "			4 - 26								
"	" "			33								
"	11/30 " "			5 60 37								
"	11/28 Thayer & Whitfield			13 50 37								
"	11/26 Harper & Reynolds			3 29 12								
"	11/30 " "			50 12								
"	11/30 " "			2 94 12								
"	" " " 11 17			4 44 12								
"	11/19 Hollywood Fuel & Feed			16 50 12								
"	" " " "			23 25 12								
"	" " " "			5 60 12								
"	11/13 " " " "			30 80 12								
"	11/23 " " " "			2 80 12								
"	" " " " 9545			16 50 12								
"	11/9 Pioneer Lumber Co.			4 70 12								
"	12/1 Shipman Process Corp			25 37								
"	11/16 Tibbets-Oldfield & Co			4 98 12								
"	" " " "			11 50 12								
"	11/21 " " " "			1 50 12								
"	11/22 " " " 4966			31 68 12								
"	11/30 Kellow & Brown			11 75 33								
"	" " " " 16 5			4 75 33								
"	12/5 Atchison, Topeka & Santa Fe			11 40 35								
Nov.	Pay Roll 2 wks salary 12-6-17			40 - 26								
	Items transferred from account E.C. Bidwell											
	K. Brown salary			140 5 - 2			140 5 -					
	C. Moore salary			900 - 3			900 -					
	Misc. Material Salary			394 50 12								
	Miniatures			160 9 36 12A								
	Wrecking Int. Sets			628 50 13A								
	Rent on Meter			2 56 19		256						
	Gen Labor & Watchman			1140 55 21		1140 55						
	Rent Warehouse, Lot, Office			772 50 22		772 50						
	Misc Expense			1510 25		1510						
	Magazines			4 60 26								
	Office Salary - Bidwell			478 - 32								
	7350.11											
				46 580 89		2905 29	25500 -	197 50	138 90	790 93		

	Purchase	Const. Sets	Autos	Lunches	Misc + Outside	Scenario	Cutting Title	Studio	Adm.	Negative
	9-10 Wardrobe	11-12-12A-13-13A	14-15-16-17	23	24-25	26	27-28	29-30	32-39	
	171	3941 89	331483	5584	35	440	22725		260114 155	285485
						250			150 560 1350	
		329 50 294 444 1650 2325 560 3080 280 1650 470							25	
		498 1150 150 3168								
						40			1175 475 11403	
		39450 160936 62850								
					1510					
						460			478-	
	171-	6735 23	331483	5584	5010	40710	22725		323207	285485

1917		Paid	Check	Total	S.D.	Sundries	Salaries	Extra Salaries	Rent Props	Purchase Props	Rent Warehouse	Purch
Dec						5-18-19-20-21-22	1-2-3	4	6	7	8	
				46 5 80 89		290529	25500 -	19750	13890	79093		
	Office Expense			13 -	33							
	Tele & Telet.			93 08	34							
	Insurance			500 -	36							
		606 ⁰⁰										
7	A. L. McKelvey			1500 -	14							
	A. E. Bozual			100 -	22	100 -						
	Alexandria Hotel			52 80	35							
	A. L. McKelvey			137 50	14							
	J. R. Toney			96 -	14							
					15							
	J. Dewar			100 -	16							
					25							
	A. Leasure			41 -	14							
					15							
	R. DeLacy			20	6				20 -			
	A. H. T. Banzhaf			500	35							
	D. W. Griffith			2000 -	1		2000					
	L. Gish			1500 -	3		1500 -					
	D. Gish			450 -	3		450 -					
	Triangle Film Corp			10000	22	10000						
8	Pay Roll #5 wk 12/8			3209 59	1		215 -					
					2		355 -					
					3		975 -					
					5	160 51						
					10							
					12A							
					13							
					19	61 83						
					21	48						
					24							
					25							
					26							
					27							
					32							
	Petty Cash wk 12/7			376	10							
	"			475	37							
	"			65	21	65						
	"			82 50	10							
	"	389 11		297 45	10							
				67 28 2 97		13 276 28	30 995 -	19750	15890	79093		

1917		Paid	Check #	Total	Dr.	Sundries	Salaries	Extra Salaries	Rent Props	Purchase Props	Rent Warehouse	Purchase
Dec						5-18-19-20-21-22	1-2-3	4	6	7	8	9
	Petty Cash wh 12/7			67 282 97		13276 28	30995 -	197 50	158 90	790 93		
	"			23 77	7					865		
	"				9							
	"				10							
	"				23							
	"				25							
	"			1 35	33							
	"			12 15	10							
	"			5 25	22	5 25						
	"			22 90	7						1 35	
	"				23							
	"			15 25	37							
	"			27 95	7						11 15	
	"				12							
	"				19	9 80						
	"				26							
	"				27							
	"			3 43	34							
	"				10							
	"			17 45	10							
	"				75	33						
	"			2 70	26							
	"			3 25	10							
	"			7 50	25							
	"			26 -	24							
	"				75	33						
	"				10	25						
	"			1	15							
	"	389 11		580	4			580 -				
	"	8 155		50 -	35							
	"	129 66		100 00	25							
10	J. H. Mitchell (Filer)			100 00	25							
11	Bly Bros. & McMillan			9 50	12	should be 10 50 see correction (1 00 more) p. 9 Accts Payable Book.						
3	Bullock			8 78	7						8 78	
8	Bailey Schmutz Co			3 60	7						3 60	
Nov. 24	Thos B. Clarke			3 50	6							
"	"			1 50	6				3 50			
Dec 3	"			31 75	6				1 50			
8	Cunningham, Curtis & Welch			1 25	33				31 75			
5	Coast College Lettering			9 -	7							
10	E. J. Douglas			13 -	*	259					9	
											13	
				69 17 640		13291 33	30995 -	777 50	195 65	846 46		

1917		Paid	Check #	Total	Dr.	Sundries	Salaries	Extra Salaries	Rent Props	Purchase Props	Rent Warehouse	Purchase
Dec.						5-18-19-20-21-22	1-2-3	4	6	7	8	9
Nov.	30			69 1 76 40		13291 33	30995-	777 50	195 65	846 46		
Dec	7			5 72	12A							
	6			4 10	7					4 10		
	4			4 60	37							
	4			1 91	7					1 91		
	12			20 16	12							
	"			40 64	12							
	8			37 92	7					37 92		
	6			25	12							
	12			10	12							
	7			1 41	78	12						
	8			15 83	7					15 83		
	7			6 45	12							
	6			2 63	12							
	4			10 -	12							
	12			4 94	12							
	"			5 50	12							
	"			40 26	12							
	4				7					29 48		
	4			10 10	12A							
	3			32 48	12							
	6			109 69	11							
	10			3 45	7					3 45		
	4			9 483	7					9 483		
	4			3 52	7					3 52		
Nov.	27			13 80	6				13 80			
Dec	5			5 35	12							
	6			4 50	7					4 50		
	10			14 -	7					14 -		
	8			3	7					3		
	7			11 87	12							
	8			12 15	12							
	1			15 24	37							
	8			62 -	26							
	8			35 40	37							
	10			6 75	16							
	6			12 50	33							
Nov.	17			1 60	12							
Dec	1			3 75	12							
	4			10 -	12							
				69 98 5 17		13291 33	30995	777 50	209 45	1059		

Picture A-1

Wardrobe	Purchase Wardrobe	Cost. Sets	Autos	Lunches	Misc. & Outside	Scenarios	Cutting & Titles	Studio	Adm	Negative
	9-10	11-12-13-14-15-16-17	23	24-25	26	27-28	29-30	32-39		
	65036	755398 572	515033	8406	135645	55380	30475		456188	285485
		2016 4064							460	
		25 10								
		14178								
		645 263 10 - 494 550 1078								
		1010 3248 10969								
		535								
		1187 1215								
						62-			1524	
									3540	
			675						1250	
		160 375 10								
	65036	799992	515708	8406	135645	61580	30475		462962	285485

1917		Dr	Cr	Check #	Total	Dr.	Cr.	Sundries	Salaries	Extra Salaries	Rent Props	Purchase Props	Rent Warehouse	Paid
Dec								5-18-19-20-21-22	1-2-3	4	6	7	8	
					69 9 85 17			13 29 1 33	30 99 5 -	777 50	209 45	1059 -		
	3	Uhl Bros.			14 75	12								
Nov	26	Western Union			1 54	34								
Nov	26	"			1 12	34								
Dec	6	Whiting-Mead Co.			8 55	12A								
Nov	26	Western Wholesale			4 50	12								
Dec	15	D. W. Griffith			20 00	—	1		2000 -					
"		L. Esch			15 00	—	3		1500 -					
"		D. Esch			4 50	—	3		450					
"		A. H. T. Baughof			5 00	—	35							
"		J. Dewar			71 25	16								
"		A. L. McKelvey			1 37 50	14								
"		R. De Lacy			20 —	6					20 -			
"		A. Leisner			46	14								
		—				15								
"		Chas. Muth			29	15								
"		J. R. Toney			84	14								
		—				15								
13		Geo. Siegman			100	1			100					
15		J. Dewar			88 75	16								
"		"			21 25	16								
"		McConnell + Dring			85	22		85						
"		Pay Roll wh 12/15			3 3 57 03	1			115					
		—				2			355					
		—				3			935					
		—				10								
		—				21		66						
		—				26								
		—				27								
		—				32								
		—				37								
		—				13								
		—				5		174 74						
		—				12A								
		—				19		61 83						
		—				25								
8		Petty Cash wh 12/15			15 —	10								
"		"			1	15								
"		"			6	24								
"		"			2	15								
				24										
					78 5 29 41			13 678 90	36 450 -	777 50	229 45	1059		

Picture A-1

Ac	Purchase	Made	Const. Sets	Autos	Lunches	Misc. & Outside	Scenario	Cutting & Fittles	Studio	Adm.	Negative
	9-10	11-12-12A-13-13A	14-15-16-17	23	24-25	26	27-28	29-30	32-39		
	65036	799992 1475	515708	8406	135645	61580	30475		462962	285485	
		855 450							154 112		
									500-		
				71 25 137 50							
				35 - 11 - 29 72 - 12 -							
				88 75 21 25							
	80										
						140 -					
							85				
									11550 16250		
		92210 7443									
	15					6993 6					
				1 - 2 -							
	74536	902425	563783	8406	143238	75580	38975		541028	285485	

1917 Dec	Paid	Check #	Total	10	Undries	Salaries	Extra Salaries	Rent	Traps	Purchase	Traps	Rent	Hardware	Truck
					5-18-19-20-21-22	1-2-3	4	6	7	8				9
Petty Cash wk 12/15/17	78	529	41		1367890	36450-	77750	22945	1059-					
"			3-	16										
"			235	33										
"			9-	22	9-									
"			920	34										
"				33										
"			1885	10										
"			6-	24										
"			9-	24										
"			982	7								204		
"				10										
"				23										
"				24										
"			135	10										
"			195	27										
"			1-	16										
"			18-	25										
"			1828	7								625		
"				12										
"				19	180									
"				23										
"			6	24										
"			20-	10										
"			662-	4										
"			20-	2										
"			5-	3										
"			250	7										
"			5	34								250		
"			72-	24										
"			2505	13										
"			830	23										
"				37										
"				25										
"			12-	10										
"			1655	23										
"				25										
"				9										
"				10										
"				7										
"			155	35								180		
963.75														
			4449316		1368970	36475	143950	22945	107159					

Picture A-1

Understand	Purchase card	Const sets	Autos	Lunches	Misc Outside	Venue	Cutting titles	Studio	Adm.	Negative
	1-10	11-12-13-14	14-15-16-17	23	24-25	26	27-28	29-30	31-32	33-34
	74536	902425	563783	8406	143238	75580	38975		541028	285485
			3-						235	235
									445	475
	1885				6-					
					9-					
	483									
				150						
	135				145					
							195			
			1-		18-					
		650								
				373						
	20-				6-					
									5-	
		2505			72-					
				425						
	12-				275				130	
				330						
	4-				170					
	575									
									155	
	81214	905580	564183	9684	154928	75580	39170		542968	285485

80317.88
 68094.52
 12222.55
 12222.55
 85.68
 14397.73

1917		Paid	Check #	Total	SO.	Undries	Salaries	Extra salaries	Rent propo	Purchase propo	Rent wardrobe	Inc
Dec						5-18-19-20-21-22	1-2-3	4	6	7	8	
	Petty Cash			794.93	16	1368970	36475	143950	22945	107159		
	"			158	4			158-				
	"			665.92	24							
14	Broadway Furniture Co.			7	7							
15	Cunningham Curtains & Welch			850	33					7		
10	Wilson Foster			250	12							
12	W.P. Fuller & Co.			775	12							
14	Hecgee Co.			130	7							
14	Howard & Dewey Co.			3690	37					130		
12	Harper & Reynolds Co.			2645	7							
13	"			4120	7					2645		
14	"			462	12					4120		
14	"			460	12							
15	"			476	12							
"	"			633	12							
"	"			320	12							
17	"			490	7							
"	"			318	7					490		
"	"			1359	7					318		
Nov. 27	Hollywood Fuel & Feed			7	12					1359		
"	"			1650	12							
Dec 1	"			1256	12							
"	"			14	12							
"	"			1550	12							
6	"			33	12							
8	Reckhoff-Cyner			2882	11							
10	St. John's Furniture Co.			2721	11							
12	"			5275	11							
14	"			2730	7							
"	"			1359	7							
1	J. W. Kays Co.			784	36					2730		
13	L.A. Rubber Stamp Co.			25	33					1359		
17	"			470	33							
3	John McLaurin			6	10							
8	"			1191	37					6-		
1	P.A. McBril			3655	12							
8	Fraule Argues			1465	7							
15	Lee L. Powers			3	6							
Nov 15	Shipman Photo Process Corp			180	37							
"	"			1122	37					3-		
				8161617		1368970	36475	159750	23845	122475		

Picture A-1

drobe	Truckers ward	Const. sets	Autos	Lunches	Mini ³ Outside	Venues	Cuttings titles	Studio	Adm.	Negative
	9-10	11-12-12A 13-13A	14-15-16-17	23	24-25	26	27-28	29-30	32-39	
	81214	905580	564183	9684	154928	75580	39170		542968	285487
					66592					
		250							850	
		775								
									3690	
		462								
		460								
		476								
		633								
		320								
		7-								
		1650								
		1256								
		14								
		1550								
		33-								
		2882								
		2721								
		5275								
									784-	
									25	
									470	
									1191	
		3655								
									180	
									1122	
	81214	933345	564183	9684	221520	75580	39170		628896	285485

1917		Paid	Chasell	Total	S.O.	Vandries	Salaries	Extra salaries	Rent prop	Purchase prop	Rent wardrobe	Ture
Dec			#			5-18-19-20-21-22	1-2-3	4	6	7	8	
Nov.	27	L. C. Skeels		816 16 17		13689 70	36475	1597 50	238 45	1224 75		
Dec	1	J. Slipper & Co.		345 7						345		
	17	"		27 30 27								
	6	Tibbets-Oldfield Co.		1565 27								
	7	"		4413 12								
	8	"		691 12								
	17	Western Electric Co.		4826 12		170						
	13	Waterhouse & Price Co.		170 18								
	14	E. C. Anthony		2454 11								
	19	G. W. Bitzer		28 - 17								
	21	A. H. T. Banghal		380 50 15								
	17	Buttress & McGlellan		20								
Nov.	19	Chine-Chine Co.		500 - 35							2 -	
Dec	18	Cunningham & Burtis		2 - 7								
Nov	12	Thos. C. Clarke		16 - 9								
"	14	"		145 33								
"	15	"		46 - 6					46 -			
"	21	"		27 - 6					27 -			
Dec	8	Dept Public Service	98.15	12 - 6					12 -			
	21	J. Dewar Truck #1		13 15 6					13 15			
	21	" " #2		17 - 25								
	1	R. De Lacy		70 - 16								
	1	Ellis Mercantile Co.		70 - 16								
Nov	7	"		20 - 6					20 -			
	27	Evergreen Nursery		9 - 7							9 -	
	28	"		1 - 6					1 -			
Dec	4	"		180 6					180			
	5	"		350 6					350			
	11	"		90 6					90			
	12	"		175 6					175			
	21	D. W. Griffith	1060	90 6					90			
"	"	L. Gish		175 6					175			
"	"	D. Gish		2000 - 1			2000 -					
	19	E. N. Hastings		1500 - 3			1500 -					
	1	Hollywood Storage Co.		450 - 3			450 -					
	4	Harper & Reynolds		1794 10 18								
	17	"		2 - 22		2 -						
		"		525 22		525						
		"		655 12								
		"		525 12 17								
				8877496		1369865	40425	159750	36820	123920		

Picture A-1

[illegible]

1917
Dec

Paid check #

Total

S.D.

5-18-19-20-21-22

1-2-3

Extra salaries

Rent prop

Purchase prop

Rent wardrobe

Due

18	Harper + Reynolds	88	7	14	96	1036	127	13698	65	40425	159750	36820	123920	
14	Hollywood Fuel & Feed Co.					33	-							
14	Hamburgers					175	7						175	
18	Key-Motor-Transfer					9	-							
21	A. Pleasure					35	-							
	-					6	15							
17	L.A. Fireworks Co.					316	66	7					31666	
3	Mailings					1290	23							
10	"					7550	23							
21	A.L. McKelvey					13750	14							
"	Chas. Muth					34	-	15						
1	Lee L. Povers					9	10	6				910		
17	"					630	6					630		
21	S.E.V. Taylor					200	-	26						
17	"					300	-	26						
21	J.R. Toney					84	-	14						
	-							15						
8	Shipman Photo Process Co.					361	37							
13	Western Ave. Garage					10	-	15						
17	Western Wholesale Drug					2867	7						2867	
22	Payroll #7 wk 12/22					3954	66	1						
	-							2						
	-							3						
	-							5						
	-							10						
	-							127						
	-							13						
	-							137						
	-							19						
	-							21						
	-							24						
	-							27						
	-							32						
	-							37						
22	Petty Cash wk 12/22/17					3	-	24						
	"					6	-	33						
	"					390	25							
	-					2115	7							
	-							12						

3405

9407702

1422783

41965

159750

38360

160718

2090

9526306
8031708
1494598
7195
1514098

1917 Dec	Paid	Check #	Total	S.O.	Vundries 5-18-19-20-21-22	Salaries 1-2-3	Extra salaries 21	Rent props 6	Purchase props 7	Rent wardrobe 8	Purchase
Petty Cash wh 12/22			9407102		1422783	41965	159750	38360	160718		
-			125	15							
-			90	10							
-			3195	23							
-				6							
-				25							
-			9-	9							
-				25							
-			526-	4			526-				
-			16050	4			16050				
-			219	20	219						
-			2965	25							
-			260	25							
-			1460	25							
-			25-	32							
-			125	25							
-			105-	4			105-				
-			14-	33							
-			360	25							
-			1165	8							
-				23							
-			46	4			46-				
-			50	23							
-			100-	4			100-				
-			250	21	250						
-			360	21	360						
-			217	25							
-				21	150						
-			10-	2			10-				
-			3-	21	3-						
-			25-	25							
-			666	27							
-			233	13							
-			257	21	257						
-			257	21	257						
17 Bly Bys.			40-	26							
8 Buller's			975	12							
18 "			525	7					525		
Nov. 19 Thos. B. Clark			610	10							
			2575	6				2575			
			9530991		1424576	41975	2535	40985	161243		

3405
118604
122009

Picture A-1

note	Purchase wardrobe	Const. sets	Autos	Lunches	Misc. & outside	Scenarios	Cuttings & titles	Audio	Adm.	Negative
	9-10	11-12-12A-13A-13	14-15-16-17	23	24-25	26	27-28	29-30	32-39	
	91064	10641	650583	18524	261628	125580	52965		700252	464895
	90		125	2430						
	5-				715					
					4-					
					2965					
					260					
					1460					
					125				25-	
					360				14	
2-				465						
				50						
					67					
					25-					
		233					666			
		975				40-				
	610									
7	92264	1065308	650708	21469	270480	129580	53631		704152	464895

1917 Dec		Paid	Check #	Total	S.O.	Sundries 5-18-19-20-21-22 1424576	Salaries 1-2-3 41975	Extra Salaries 4 2535	Rent Props 6 40985	Purchase Props 7 161243	Rent Warehouse 8 7	Pur
22	Thos. B. Clarke			9580991								
23	"											
17	E. H. Douglas	1/15/18	286	74-		373			50			
	"	"	"			10			1-		5-	
18	W. S. Seigley Garage			240	124							
19	Harland & Dewey			115	28							
21	Hill Chemical Co.			125	18	125						
12	Hollywood Fuel & Feed			2964	12							
14	"			290	12							
17	"			184	25							
"	"			1904	12							
20	"			1550	12							
"	"			5106	12							
21	Hoege Co.			2120	7							
17	Harper & Reynolds			130	12					2120		
19	"			1385	12							
20	"			233	12							
"	"			505	12							
21	"			711	7							
22	"			1010	12					711		
26	"			2525	12							
20	Herring-Hall-Martin			6-	33							
15	Kirchhoff & Cuzner			3248	11							
17	"			6496	11							
19	"			5239	11							
22	Kellon & Biron			1675	33							
20	A. Liguorish			6-	7							
19	L.A. Rubber Stamp Co.			250	33					6-		
11	J. Lee			670	23							
18	S. A. Martin			120	24							
3	Lee L. Powers			410	6							
13	"			455	6				410			
17	"			815	6				455			
20	"			250	6				815			
24	"			1150	6				250			
19	H. Raphael Co.			715	12				1150			
27	J. Slipper & Co.			18-	27							
15	S. B. Tim Shupe			150	7							
19	"			700	7					150		
										7-		
				9596861		1424701	41975	2535	44215	166024	7	

1917	Paid	Check	Total	Dr.	Sundries	Salaries	Exp. Salaries	Rent Props	Purchase Props	Rent Wardrobe	Pur
Dec		#			5-18-19-20-21-22	1-2-3	4	6	7	8	
			9596861		1424701	41975	2535	44215	166024	7-	
20			5-7						5-		
11			1080-16								
11			1620-16								
12			27-15								
14			1425-12								
15			710-7								
14			250-33						710		
15			50-6								
"			50-6					50			
"			50-6					50			
"			50-6					50			
17			225-6					225			
18			248-7								
11			484-7						248		
17			13-25						484		
21			742-19		742						
26			2070-23								
17			9295-23								
12			1688-16								
Nov. 13			271-12								
" 30			288-12								
Dec 18			90-6								
19			175-6					90			
19			280-12					175			
28			3180-7								
28			286-12						3180		
29			736-12								
24			432-7								
29			6-7						432		
22			1512-7						6-		
7			535-33						1512		
24			450-26								
22			4475-12								
21			762-12								
26			5335-12								
27			875-12								
26			9950-11								
29			154-18								
			9666980		1425443	41975	2535	44855	173690	7	

1917 Dec.		Chd	Chk	Total	SO	Sundries 5-18-19-20-21-22	Salaries 1-2-3	Extra Salaries 4	Rent Props 6	Purchase Props 7	Rent Warehouse 8	Paid
				9666980		1425443	41975	2535	44855	173690	7-	
27	E. C. Anthony Inc			2 - *17								
24	Birmingham Caskets & Mch			85 *7						85		
21	Copper Coate & Casey			175 *7						175		
26	The Effort Ship			980 *19		980						
17	Golden State Electric Co.			335 *127								
21	Hollywood Fuel & Feed Co.			130 *25								
26	Harper & Reynolds			288 *19		288						
"	"			50 *7						50		
"	"			761 *12								
"	"			99 *19		99						
19	Hamburgers			120 *7						120		
18	Howland & Dewey			8 - *37								
20	"			2960 *37								
29	"			225 *27								
26	Kellno & Brown			1475 *33								
"	"			2 - *33								
8	Klein-Horton Co.			1880 *7						1880		
26	G. Miller			10 - *37								
11	Lee L. Powers			690 *6					690			
18	"			690 *6					690			
17	Precision Motion Picture Mks			6325 *18		6325						
24	Reed & Hammond			275 *6					275			
"	"			3 - *6					3 -			
"	"			2 - *7						2 -		
17	Standard Transfer Co.			81 - *15								
18	"			405 *16								
26	Winfield-Kerner Co.			67 - *18		67 -						
21	Western Electric Co.			2388 *19		2388						
28	E. H. Hastings			1791 *49								
28	D. W. Griffith			2000 - *1			2000 -					
"	L. Gish			1500 - *3			1500 -					
"	D. Gish			450 - *3			450 -					
"	R. D. Lacy			20 - *6					20 -			
"	A. L. McElvey			13750 *14								
"	J. Dewar			60 - *16								
"	A. Leasure			44 - *14								
28	J. R. Toney			96 - *14								
				15								
				10314415		1442223	45925	2535	48810	1762	7	

Total SE

Picture A-1

dc	Purchase Wards	Cost.	Autos	Lunches	Misc & Outside	Scenario	Cutting & Titles	Studio	Admin	Negative
	9-10	11-12 12A-13-13A	14-15-16-17	23	24-25	26	27-28	29-30	32 to 39	
	99164	1123531	657796 2-	33504	283964	130030	55546	707462	707462	480295
		335			130					
		761								
									8-	
									2960	
							225		1475	
									2-	
									10-	
			81-							
			405							
										179149
			13750							
			60-							
			35-							
			6-							
			72-							
			24-							
	99164	1124627	699951	33504	284094	130030	55771		713897	659444

1917	Dec	Paid	Check #	Total	Dr.	Sundries	Salaries	Extra Salaries	Rent Props	Purchase Props	Rent Warehouse	Dr.
				103	144	15	5-18-19-20-21-22	1-2-3	4	6	7	8
							14112223	45925	2535	48810	1762	7
28	A. H. J. Banghaf.			500	-	35						
"	J. E. F. Taylor			200	-	26						
"	Chas. Mott			3	-	15						
29	Payroll #8 wk 12/29			2102	-	1		150				
						2		370				
						3		1040				
						10						
						21	142					
						26						
						27						
						32						
						37						
28	Brnt. P/R #8			1439	64	7					30972	
				107	388	79						
						13						
						19	19303					
						29						
18	Western Electric Co.			950	18		950					
29	Petty Cash wk 12/29			50	25							
"	"			385	25							
"	"			1095	10							
"	"			1460	23							
						19	175					
						16						
"	"			6450	4			6450				
"	"			1314	7						309	
						10						
						23						
"	"			1820	7						1820	
"	"			66	2			66				
"	"			18	13							
"	"			495	26							
"	"			300	21		3					
"	"			14750	4				14750			
"	"			50	33							
"	"			9	13							
"	"			875	7						875	
"	"			5250	4				5250			
"	" 5157			7978	10							
				1079	1401		1477151	47551	279950	48810	210176	7

Picture A-1

Index	Purchase Order	Material	Cost	Auto	Lunch	Misc & Outside	Scenario	Cutting Titles	Studio	Admin.	Negative
7	9-10	11-12-13-14	14-15-16-17	23	24-25	26	27-28	29-30	31-32	33-34	35-36
	99164	1124627	699951	33504	284094	130030	55771		713897	659444	
			300			200-			500-		
	80						40-	95-		105-	
		6906								80-	
		84983									
						50					
						385					
	1095				1190						
	95										
	330										
					675						
		18-									
							495				
										50	
		9-									
	7978										
1	116662	1219716	200251	35369	284529	154525	65271	18	782447	659444	

1917		Paid	Check	TOTAL	S.O.	Sundries	Salaries	Extra salaries	Rent	Purchase	Rent	Paid
Dec						5-18-19-20-21-22	1-2-3					
				10791401		1477151	47551	249950	48810	210176	7	
	29 Petty Cash wk 1/29			1 -	23							
	" "			50	23							
	" "			20 -	25							
	" "			150	16							
	" "			70 -	4			70 -				
	" "			150	23							
	" "				33							
	" "			1425	23							
	" "				10							
	" "			3 -	10							
	" "				20							
	" "	51572		185 -	4	1 -		185 -				
	7 Refund P/R M. Enlie	29675		10 -	13							
	20 A. L. McKelvey	81247		50 -	14							
	20 State Compensation Fund			18842	36							
	29 Refund P/R 7-H Carr			35 -	37							
	29 Actors Transfer			11667	3			11667				
	29 F4 Producing Co.			300 -	22	300 -						
				10751067		1447251	4743433	305450	48810	210176	7	
1918												
Jan	5 A. H. T. Banzhaf			500 -	35							
"	J. Devar			65	16							
"	J. R. DeLacy			20	6							
"	D. W. Griffith			2000	1			2000 -				
"	L. Gish			1500	3			1500 -				
"	D. Gish	4535 -		450	3			450 -				
Dec	5 Triangle Film Corp			8000	22	8000 -						
Jan	5 A. Leisure			41	14							
"					15							
"	Percy Higgins			48	2			48 -				
"	A. L. McKelvey			13750	14							
"	Chas. Muth			26	15							
"	J. R. Soney			84	14							
"	J. E. Taylor			200	15							
"	S. E. J. Taylor			200	26							
5	Pay Roll wk 1/5/18			2205	1			150				
		74150			2			373				
		727650			3			1140				
		14014			10							
		324										
		400692										
				12278717		2247251	5309533	305450	50810	210176	700	

1918		PAID	CHECK #	Total	SO.	Undries	Salaries	Extra salaries	Rent props	Purchase props	Rent wardrobe	Purchase wardrobe
Date of Invoice						5-18-19-20-21-22	1-2-3	4	6	7	8	9
Jan				12278717		Reg # 2247251	5309533	305450	50810	210176	700	
Pay Roll (cont)					21	142						
					26							
					87							
					32							
					97							
12	Dec 31	Andrews Hardware Co.		340	* 12	370						
Jan	7	Bass-Hunter Paint Co.		920	* 12	523						
Dec	22	Bullocks		285	* 10	345						
Jan	4	Duncan, Vail Co. (J. p. 71)	2/8	448	195	✓ 45	514					
"	9	The Effect Shop 85.25										
"	"	" " 1.50										
Dec	1	Golden State Electric Co.		17400	88	280						
"	9	Golden State Electric Co.		2740	* 7	318				2740		
Jan	10	Harper & Reynolds Co.		62	88	678						
"	7	" 1.50										
"	9	" 1.50										
"	9	" 1.50										
"	8	" 1.50										
"	5	" 1.50										
"	7	" 1.50										
"	8	" 1.50										
"	8	" 1.50										
"	5	" 1.50										
"	7	" 1.50										
"	5	" 1.50										
"	7	" 1.50										
"	9	Wm. H. Hoeger Co.	2/8	455	1800	* 12	648					
"	5	"	"	"	1800	* 12	469					
"	8	"			125	88	634					
Dec	31	Hollywood Fuel & Feed Co.		1650	* 12	513						
"	31	Holly Springs Water Co.		360	* 25	585						
Jan	2	Howland & Dewey Co.		120	37	560						
"	3	"		965	37	560						
"	7	"		660	37	560						
"	2	"		2375	37	558						
"	7	"		2675	37	563						
"	9	Kellow & Brown (p. 71)		1675	✓ 45	583						
Dec	28	Kerckhoff-Bugner Mill & Lbr.		8887	* 11	510						
Jan	8	Anthony Liquorish		400	* 7	650						
				12323410		2262250	5309533	305450	50810	213316	700	

Date of Entry	1918 Date of Invoice	Paid	Check #	Total	S.O.	Mundries	Salaries	Extra salaries	Rent Frogs	Purchase Frogs	Rent wardrobe	
				123 23 410		5-18-19-20-21-22 Reg# 226 2250	1-2-3 5309533	305450	50.810	2133.16	7.00	
Jan 12	Jan 7			25 * 33 592								
	" 9			290 * 7 649								290
	Dec 29			790 * 6 242					790			
	" 27			85 * 6 203					85			
	" 31			315 * 6 455					315			
	" 24			405 * 6 137					405			
	" 25			690 * 6 209					690			
	" 27			1050 * 17 349								
	" 11			632 * 7 324								632
	" 4			140 * 12 265								
	" 11			250 * 18 401		250						
	" 11			160 * 12 249								
	Nov. 22			20 * 30 120								
	Dec 31			120 * 37								
	Jan 1			685 * 34								
	" 5		473	125 * 6 642					125			
	" 4			1200 * 7 633								1200
	Dec 29			8373 * 12 410								
	Jan 2			3585 * 12 511								
	" 7			1878 * 12 519								
	Dec 31			396 * 12 531								
	" 28			2219 * 12 531		1818						
	" 31			790 * 34								
	Jan 1			9700 * 34								
	Nov. 22			810 * 41								
	Jan 7			3750 * 37 562								
14	Dec 13			6000 * 10 365								
	" 29			900 * 44 548								
	Nov. 27			924 * 7 254								924
	Dec 25			90 * 6 255					90			
	" 26			175 * 6 212					175			
	Jan 1			1510 * 21 -		195						1510
	" 3			122 * 7 468								122
	" 11			510 * 12 515								
	Dec 31			174 * 7 626								174
	Jan 4		455	100 * 7 469								100
	Dec 26			280 * 12 504								
	" 27			170 * 25 577								
	" 26			1415 * 37 555								
				123749.08		2264513	5309533	305450	53485	218268	7.00	

robe	Purchase wardrobe	Const. sets	Curtains	Lunches	Misc. & outside	Scenaria	Cutting & titles	Studio	Adm.	Negative
	9-10	11-12-12A-12-13	14-15-16-17	23	24-25	26	27-28	29-30	32-39	Negative Mfg. 40-47
700	125197	1249660	730751	36994	286889	178525	74771	1800	835450	659444 1870
									25	
			1050							
		140								
		160								
								20		
									120	
									685	
		8373								
		3585								
		1873								
		396								
		401								
									790	
									9700	
										810
									3750	
	6000									
										900
		455								
		510								
		280								
					170					
									1415	
700	131197	1265833	731801	36994	287059	178525	74771	1820	851935	659444 2580

Date of Entry	1918	Date of Invoice	Paid	Check #	Total	S.O.	Merchandise	Salaries	Extra salaries	Rent	Purchase	Rent wardrobe	Total
					123 74908		5-18-19-20-21-22	1-2-3					
							Reg. # 2264513	5309533	305450	53485	218268	700	
Jan 14	Dec 21	Individual Drinking Cup Co.			495 * 25 341								
"	"	The Jones Book Store			360 * 6 219					360			
"	"	"			175 * 7 223						175		
"	"	"			75 * 7 496						75		
"	"	Kerckhoff-Cuzner Lbr Co.			1920 * 12a 512								
"	"	"			1920 * 12a 509								
"	"	"			3248 * 11 425								
Jan 3	"	L. A. Fireworks Co.			23333 * 7 472						23333		
Dec 20	"	"			18000 * 7 465						18000		
"	"	"			900 * 12a 447								
"	"	"			14100 * 7 387						14100		
"	"	"			11875 * 7 457						11875		
"	"	"			37067 * 7 456						37067		
Jan 2	"	"			1650 * 7 471						1650		
Dec 24	"	Meilings			10240 * 23 -								
"	"	"			630 * 7 484						630		
"	"	Pacific States Elec. Co.			1615 * 44 542								
"	"	Parker's Machine Shop			8400 * 7 388						8400		
"	"	Lee L. Powers			85 * 6 203					85			
"	"	"			490 * 6 217					490			
"	"	Precision Motion Picture Wks.			2210 * 18 -		2210						
"	"	Scott Union Shavings + Sawdust			578 * 7 261						578		
Jan 5	"	So. Cal. Disinfecting Co.			625 * 25 474								
Dec 24	"	So. Cal. Music Co.			1600 * 6 461					1600			
"	"	Southwestern Freemason			5000 * 37 -								
"	"	A. G. Stephenson			210 * 12 502								
"	"	Stratford + Green			340 * 45 584								
"	"	S + B Tin Shop			950 * 7 466						950		
"	"	"			150 * 7 497						150		
"	"	Western Electric Co.			6903 * 19 537		6903						
"	"	"			535 * 19 544		535						
"	"	Western Wholesale Drug Co.			75 * 7 478						75		
"	"	"			1320 * 41 553								
Jan 2	"	"			520 * 41 557								
"	"	"			21 * 41 557								
15	"	Triangle Film Corporation			3375 * 21 -		3375						
"	"	M. Bonnell + Irvine			8500 * 22 -		8500						
"	"	"			11050 +								
					5 101409								
					18 16730								
					19 62251								
					20 19325								
					21 1897720								
					22 1974000								
					23 510700								
					24 2824833								
16	"	Less all mfg cost items (no 47) transferred to page 27			7396								
16	"	Transferred to p 7-8 Accts Payable Book (old SB Book)			12539007		2297086	5309533	305450	56020	335376	700	

[illegible]

Total	S.O. Sundries	Valaies	Extra salaries	Rent	Purchase	Rent
	5-18-19-20-21-22	1-2-3	4	Groups	Groups	wardrobe
				6	7	8

[illegible]

[illegible]

Purchase wardrobe	Cost sets	Cutouts	Lunches	Misc outside	Kenais	Cutting titles	Studio	Adm.	Negative
9-10	11-12-13-14	14-15-16-17	23	24-25	26	27-28	29-30	32-39	

Total	S.O. Sundries	Salaries	Extra salaries	Rent	Purchase	Rent
	5-18-19-20-21-22	1-2-3	21	prop	prop	wardrobe
				6	7	8

Probe	Purchase wardrobe	Const sets	Autos	Lunches	Misc outside	Scenario	Cuttings & titles	Studio	Adm.	Negative
	9-10	11-12-12A-13-13A	14-15-16-17	23	24-25	26	27-28	29-30	32-39	

Total	S.O.	Sundries	Salaries	Extra salaries	Tent props	Purchase props	Rent wardrobe
		5-18-19-20-21-22	1-2-3	4	6	7	8

Purchase wardrobe	Const. sets	Autos	Lunches	Misc. & outside	Scenarios	Cutting & titles	Studio	Adm	Negative
9-10	11-12-13	14-15-16-17	23	24-25	26	27-28	29-30	32-39	

Total	S.O.	Mundries	Salaries	Extra salaries	Rent props	Purchase props	Rent ward-robe
		5-18-20-21-22	1-2-3	4	5	6	7

ard-
robe

Purchase wardrobe	Const sets	Autos	Lunches	Misc	Outside	Scenarios	Cuttings & titles	Studio	Adm	Negative
9-10	11-12-12A-13-13A	14-15-16-17	23	24-25	26	27-28	29-30	32-39		

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

Cash Receipts

Book #2

(For previous records see Book #1 p. 1 to 19)

	From	For	Credit: 4/10 Picture 4/10	91	101	102	103
August 1918							
13	Famous Players Lasky Corp.	For H & W, items on W. H. Telegraph bill of 4/30/18 Our Inv. 1/2 Vchr #212	D2 H & W			210.83 ✓	
12	Sunset Picture Corporation	Com'l Printing & Developing, Wk ending 8/2	D2 265			116.06 ✓	
12	" " "	" " " " " " "	" "			101.55 ✓	
14	Al Jennings Producing Co.	Com'l Printing & Developing, Wk ending 8/2	" "			287.27 ✓	
14	" " " "	" " " " " " 8/9	" "			37.84 ✓	
14	Douglas Fairbanks Pictures	Com'l Printing & Developing Wk ending 8/9	" "			18.68 ✓	
12	Triangle Film Corporation	" " " " " " 7/6	" "			353.47 ✓	
"	" " " "	" " " " " " 7/12	" "			148.45 ✓	
"	" " " "	" " " " " " 7/19	" "			311.94 ✓	
"	" " " "	" " " " " " 7/26	" "			31.93 ✓	
16	Emil Schneider	Silver from 6 bbls Hypo water	D1 261		75.55 ✓		
"	" " "	" " 6 " " " "	D2 261			75.55 ✓	
17	Famous Players Lasky Corp	Investment 4/10	D3 Antcraft				12000.00 ✓
"	" " " "	" " " " " " "	C1 "				
"	" " " "	" " 75 Prints	D1 "		17500.00 ✓		
"	" " " "	5 extra Prints Investment - Extra Prints 4/10	D1 "		149.49 ✓		
	WEEK Ending 8/17 Rpt 40	CASH, Dr.			19070.49	1693.57	12000.00
					156	192	
20	All Star Feature Distributors	"Perfume & Preservation" Subtitle	A1 C.O.D.	272 ✓			
24	Sunset Pictures Corporation	Com'l Printing & Developing Wk ending 8/9	D2 265			62.32 ✓	
19	" " "	" " " " " " "	" "			14.79 ✓	
"	" " "	" " " " " " "	" "			162.45 ✓	
"	" " "	" " " " " " "	" "			63.88 ✓	
24	Famous Players - Lasky Corp.	Investment 4/10	D3 Antcraft				12000.00 ✓
24	" " "	" " " " " " "	C2 "				
	WEEK Ending 8/24/18 Report #41	CASH, Dr.		272		303.44	12000.00
				19		192	
26	G. W. Bitzer	For pay J. W. Robinson Co invoice 7/9 and voucher #2317	D2 Bitzer			24.5 ✓	
28	Wm. H. O'Neill, Boston, Mass.	Portions H of W 163 ft @ 8¢ Our Inv. 8/15	A1 C.O.D.	1304 ✓			
30	Geo. Beban	Com'l printing & developing 7/26	D2 265			82.9 ✓	
"	" " "	" " " " " " 8/2	" "			34.09 ✓	
"	" " "	" " " " " " 8/9	" "			3.81 ✓	
30	Sunset Pictures Corp.	" " " " " " 8/16	" "			56.03 ✓	
		" " " " " " "	" "			124.34 ✓	
30	Emil Schneider, Inc.	Silver from 6 bbls Hypo water	D3 261				105.11 ✓
31	Payroll ck of F. Merrill #4574	Re deposited 4/10 issued in error - item on voucher #262	C2 25				
31	Famous Players - Lasky Corp.	Investment 4/10	D3 Antcraft				12000.00 ✓
31	" " "	" " " " " " "	C2 "				
	WEEK ending 8/31/18 Report #42	CASH, Dr.		1304		229.01	12105.11
				192		192	

	Cr	Dr	Sublet.			Total.
						210 83
						116 06
						101 55
						287 27
						37 84
						18 68
						353 47
						148 45
						311 94
						31 93
						75 55
						75 55
4 00 ✓						" 12000 00 ✓
	~	1500 00 ✓				" 1500 00 ✓
						" 17500 00 ✓
						1494 94 ✓
0 00		1500 00				34264 06
						272
						6232
						241 12
0 00 ✓						" 12000 00 ✓
		✓ 3500 00 ✓				" 3500 00 ✓
0 00		3500 00				15806 16
✓		<u>264</u>				
						245
						1304
						4619
						18037
511 ✓						10511
		500 ✓				500
0 00 ✓						" 12000 00 ✓
	~	3500 00 ✓				" 3500 00 ✓
511		3505 00				15852 16
		<u>264</u>				

Cash Receipts

	From	For	Credit Picture a/c #	A1	D1	D2	D3
Sept. 3	D1 Petty Cash Bal.	Redeposited to close	D1 P.C.		100 70 ⁸⁴		
	C1 "	" "	C1 "				
	Collection for Geo. Seigman gifts	To pay vouchers #3133-3134	D3 293				57 00
	Melvin Porter - Error payroll 7/31	Was put on for 3da. - 2da. correct see Vchr. #2956	D3 60				3 33
5	Dawn Masterplay Co. Detroit	1 copy "H of W." - our inv. 8/17	A1 C.O.D.	978 16			
	Famous Players-Lasky Corp.	Our inv. against "H of W." 7/18/18 for Wills Fargo inv. 7/1/18 ^{Sub # 641}	A1 H of W.	221 45			
4	Sunset Picture Corp.	Com'l Developing & Printing 8/16	D2 265			26 62	
	"	" " 8/23	" "			48 10	
	"	" " " "	" "			1 72	
5	Sale of kindling wood		D1 226		20		
6	Geo. H. Davis - H of W. Co. Chicago	1 copy "H of W." - our inv 8/20/18	D1 C.O.D.		978 16		
	"	2 copies H of W. + War Tap	A1 C.O.D.	2139 72			
7	Famous Players Lasky Corp	Investment	C2 Aircraft				
	"	"	D3 "				12000 00
	WEEK ending 9/7/18 Rpt # 43	CASH, Dr.		3339 33	1079 36	76 44	12060 33
				₁₂	₁₅₆	₁₉₃	
9	Mr. Lichtig	Telegram on Postal Co. inv. #31 see Vchr # 3173	D3 255				100
13	Dr. Petty Cash	Redeposited to close etc	D2 P.C.			750 ^{84 194}	
9	Sale of kindling wood.		D1 226		75		
11	"		D1 226		100		
9	Mr. Lacy	Photo paper used for personal work.	D1 256		40		
14	Kate Bruce	Payroll ch #5051 Redeposited ^{- on P.R. twice -} Vchr 3388 + 3391	D3 13				4000
9	E. A. Featherstone	Refund of overpayment of ac. See letter 9/3/18	D2 - E A F in I.L. D2 - ac pay in 4.L.			33 75	
9	Wm. H. McNeill, Boston	1 copy H of W. Our inv. 8/24	D1 C.O.D.		1039 29		
10	All Star Feature Distributors S.F.	" " " " " "	D1 C.O.D.		1039 29		
10	Geo. H. Davis, H of W. Co. Chicago	" " " " " "	D1 C.O.D.		1039 29		
11	Wm. H. McNeill, Boston	3 copies each of 5 scenes H of W. Our inv. 8/20	D3 C.O.D.				6520
11	Motion Picture War Service Assn.	L.D. Tel. tolls Tel Co. inv. 6/9 Vchr # 1901	D2 255			185	
	"	Telegrams on Vchr # 2212	" "			5834	
14	Famous Players Lasky Corp	Investment	D3 Aircraft				12000 00
14	"	"	C2 "				
14	Douglas Fairbanks Pictures Corp	Com'l pty & developing 7/23	D2 265			454	
	"	"	D2 265			271 99	
	WEEK endg 9/14/18 Rpt # 44	CASH, Dr.		-0-	3120 02	377 97	12106 20
				₁₅₆	₁₉₃		
16	A. L. McKelvey	Telegram to S. F. about 3/22/18	D1 255		45		
16	Sale of kindling wood		D1 266		200		
16	Miss Lopez	S.D. Tel. Tolls - Vchr. 2570	D3 255				40
16	"	" " " "	C2 "				
16	"	" Vchr 3382	D2 "			10	
16	"	" " " "	C2 "				
16	Douglas E. Wilson Payroll ch #	5024-7/14/18 Redeposited & issued in error see ^{Vchr #} 3385	D3 60				12 00

	C 1	C 2	C 3	Sublet	Total.
					100 70
					500
					5700
					333
					97816
					22145
					2662
					4810
					172
					50
					97816
					213972
		~ 3500 00 ✓			~ 3500 00 ✓
					~ 12000 00 ✓
					2006046
					100
					750
					75
					100
					40
					4000
					3375
					103929
					103929
					103929
					6520
					185
					5834
		~ 3500 00 ✓			~ 12000 00 ✓
					~ 3500 00 ✓
					27653
					1910419
					45
					200
					40
					20
					10
					10
					1200

Cash Receipts

		From	For	credit Picture %	A1	D1	D2	D3
Sept.	16	Harry J. Larson	Coml. Ptg. Developing 7/12	D2 265			513.98	
	16	"	" 7/19	" "			10.35	
	16	Douglas Fairbanks Picture Corp.	Coml. Ptg + Developing 9/7	" "			317.00	
	16	Al. Jennings Producing Co.	" 9/14	" "			212.08	
	17	Geo H. Davis, H & W. Co. Chicago	1 copy H & W. our Inv. 8/29	D1 C.O.D.		1039.29		
	17	"	" 8/30	" "		1039.29		
	21	Radiograph Features	Coml. Ptg + Developing 9/7	D2 265			6.47	
	21	Harry J. Larson.	Our Inv. 9/7/18	Sublet % Rec. Larson				
	21	"	"	Sublet direct current Inst				
	21	Famous Players - Lasky Corp	Investment	D3 Antcraft				1200.00
	21	"	"	C2 Antcraft				
	21	Emil Schneider, Inc	Silver from 12 bbls. Hypo water	D3 241				173.00
		WEEK Ending 9/21/18 Rpt 45	CASH, Dr.		-0-	2081.03	1059.98	12185.40
						176	193	✓
	23	Sale of Kindling wood		D1 226		550		
	24	Harry J. Larson	The Rent part of Stmt 9/18/18	Sublet % Rec Larson				
	24	Dawn Masterplay Co. Detroit	1 copy H & W.	D1 C.O.D.		1039.29		
	22	Famous Players Lasky Corp.	56 copies "Battling Jann"	C1 60				
		"	"	" 237				
		"	"	" 261				
		"	"	" 266				
		"	"	" 267				
		"	"	D2 60			2904.96	
	22	Geo Betan. Productions	Coml Printing + Developing 9/7/18	D2 265			26.65	
		"	" 9/14/18	" "			99.80	
	23	Mr Lacy	2 doz Moore Push Pins on Howland + Dewey 9/4/18	D3 256				20
	24	American Railway Express Co	Refund on % overcharge on Valuation on Vchr #3398	C2 "				
	27	Sale of Kindling Wood		D2 267			3.00	
	26	Jack Lloyd	Telegram to O.P. 9/10/18 W.W. Inv. 9/31 Vchr #3597	D1 226		150		
	26	All Star Feature Distributors S.F.	100 ft of scenes @ 84 our Inv. 9/20	D3 250				54
	28	Famous Players Lasky Corp -	Investment	D3 C.O.D.				8.00
	28	"	"	D3 Antcraft				6000.00
	28	D.W. Griffith	"	C2 "				
		WEEK Ending 9/28/18 Rpt 46	CASH, Dr	D3 D.W.G. Loan %				12000.00
					-0-	1046.29	3034.41	18008.74
						176	193	✓
Aug	30	Ida Whipples	Tel. toll to Pasadena 9/18 our Vchr #3908	D3 255				10
Sept	26	Sid Koster	To apply on Purchase of Ford 9/24 #2205	D2 Koster			50.00	
	26	"	" " " " " " " "	D2 Koster			50.00	
	30	Ralph Glasser	Payroll ch #5773 Redeposited to STUDIO account	Sublet ac Payable				
	30	Geo H. Davis, 40 N of W, Chicago	50 ft of "Littlest Brother" scene 9/18/18	D1 C.O.D.	400			
Oct.	2	National Film Corporation of America	Coml Ptg + Developing 9/18/18	D2 265			283.98	
	11	All Star Feature Distributors Milwaukee	Part payment on our Inv. of 9/19/18	D1 C.O.D.	999.67			
		(Remitted however from S.F. office)						

3	D 4'	C 1	C 2	C 3	C 4	Sublet	Total
							524 33
							317 00
							212 08
							1039 29
							1039 29
							6 47
						1784 26 ⁸²	1934 26
						150 00 ⁸²	n 12000 00 ✓
0 00 ✓			3500 00 ✓				n 3500 00 ✓
3 00 ✓							173 00
40			3500 30 ₂₆₄			1934 26 ✓	20760 97
							550
						450 00 ⁸² ✓	450 00
							1039 29
	n	20 85 ✓					
	n	124 01 ✓					
	n	103 06 ✓					
	n	81 87 ✓					
	n	7144 43 ✓					
		1111 11 ✓					n 10379 18 n
							126 45
20 ✓			20 ✓				40
							3 00
							1 50
							54
54 ✓							8 00
8 00 ✓							n 6000 00
0 00 ✓			n 3500 00 ✓				n 3500 00
							12000 00
0 00 ✓							33513 86
8 74		7474 22 ₂₃₂	3500 20 ₂₆₄			450 00 ✓	
							10
10 ✓							5000
							5000
						2500 ⁸² ✓	2500
							400
							283 98
							999 67

Cash Receipts

	From	To	Credit Picture Ac#	A1	D1	D2	D3
Sept 30	Harry I Garson	Balance due on our ^{Sept} Inv. 9/18	Sublet Ac Rec - Garson				
"	"	Our ^{Sept} Inv. 9/25/18	"				
Oct 5	Famous Players-Lasky Corp.	Investment	Cr Aircraft				
"	"	"	D4				
	WEEK ending 10/5/18 Rpt #47	Cash, Dr.		100367	-	38398	10
				6		193	✓
7	Harry I Garson	our Statement 10/1/18	Sublet Ac Rec - Garson				
11	Famous Players-Lasky Corp. LA	Investment ac	D3 Aircraft				
7	A Scholtz	our Inv. 9/20/18	D3 A. Scholtz				260 ✓
7	Mrs. Lapey	1 Jam O Shunter ^{Reg # 3066 Vchr # 4162} Alspalding Bros Inv. 9/3/18	D3 318				300 ✓
10	Sale of Kindling Wood		D1 226		700 ✓		
7	Mrs. E. Hatton	Payroll ch #5547 Redeeposited ac. Issued in error ^{Vchr # 3769}	D3 18				1800 ✓
7	"	" " 5802 " " ^{Vchr # 3955} in error	D3 18				1800 ✓
7	M. Booth	" " 5823 " " ^{Vchr # 3955} in error	D3 23				1500 ✓
10	Emile Snyder, Inc.	Silver from 12 bbls Hypo water	D3 261				17523 ✓
12	Famous Players-Lasky Corp. LA	Investment	D4 Aircraft				
12	Wark Producing Co.	2000.00 on account of Intolerance ^{work}	D2 Wark			2403 ✓	
"	"		D3 Wark				197597 ✓
12	Salt Lake Railroad	Refund on Geo. Siegmann Railroad fare See Vchr # 2393 & Journal Entry 9/17/18	D3 US# 2				85 ✓
	WEEK ending 10/1/18 Rpt #48	CASH, Dr.		-0-	700	2403	220865
					176	193	✓
14	G.W. Bitzer	Rent of flags. Also 1834 Canyon Drive ^{Our Inv. 9/20/18}	D3 Bitzer				2336 ✓
14	Harry I. Garson	Our Stmt of 10/9/18 for 4066.38	Sublet Ac Rec - Garson				
17	Hearts of The World, N.Y.	Our Stmt of 9/26/18	A1 HJW N.Y.	25781 ✓			
"	"	"	D1		31497 ✓		
"	"	"	D2			9150 ✓	
"	"	"	D3				51979 ✓
17	Mrs Geo. A. Siegmann	Telegram 9/23/18 Our Vchr # 4335	D3 255				100 ✓
16	American Railway Express Co.	Overcharge on Vchr # 4233	D3 Pro. Film Suspense				1084 ✓
16	"	" " 3966	D3 266				30 ✓
"	"	" " "	D4				
"	"	" " "	C3				
"	"	" " "	C4				
14	Al Jennings Co.	Concl Ptg + Develop - 10/4	D2 265			21208 ✓	
14	National Film Corp.	" " 9/21	"			4604 ✓	
"	"	" " 9/28	"			46586 ✓	
"	"	" " 10/4	"			4577 ✓	
14	Young - Sweet (Garson Co)	" " 9/21	"			1115 ✓	
"	"	" " 9/28	"			17401 ✓	
"	"	" " 9/28	"			7269 ✓	
"	"	" " 10/4	"			11400 ✓	
"	"	" " 10/4	"			8986 ✓	

	From	For	credit Picture a/c #	A1	D1	D2	D3
Oct 19	Famous Players - Sashy Corp.	Investment	D4 Antcraft				
19	Hearts of The World, N.Y.	Our Inv 10/4	D3 H.W.N.Y.				9260 ✓
"	"	" 10/5	" "				12823 ✓
	WEEK ending 10/19/18 Rpt #49	Cash, Dr.		25781 ✓	31497 176	132296 193	77612 ✓
Oct 21	D.W. Griffith	D.W. Griffith Loan acct.	D.W. Griffith Loan a/c				
	C-2 Petty Cash	Redeposited to close acct.	C2 P.C.				
	C3 "	"	C3 "				
24	Sale of Kindling wood		D1 226		325 ✓		
	"		D2 "			300 ✓	
22	"		D1 "		100 ✓		
24	"		D2 "			100 ✓	
21	Harry J. Larson	Our Stmt 10/6 Seas 25-30	Sublt Ac. Rec. Larson				
22	Geo. H. Davis, H. of W. Chicago	Inv. 9/24 ^{copy} H. of W.	D1 C.O.D.		103929 ✓		
21	Mary Pickford Co.	Com'l Ptg + Developing 8/31 4204					
	"	" 9/7 27414					
	"	" 9/14 23689					
	"	" 9/21 8390	D2 265			63697 ✓	
	Blanche Sweet Co.	" 10/11	" "			32869 ✓	
	Clara Kimball Young Co.	" "	" "			19210 ✓	
26	Richard Barthelmess	S.D. Telephone Toll. Veh 4479	D3 255				15 ✓
	Famous Players Sashy Corp.	Investment acct	D4 Antcraft				
	Harry J. Larson	Our Stmt 10/23 Seas 261	Sublt, Rec Larson				
	WEEK ending 10/26/18 Rpt #50	CASH, Dr.			104354 176	116176 193	15 ✓
Oct 28	Mr Simons	Com'l Ptg + Developing 10/8	D2 265			250 ✓	
31	D.W. Griffith	Loan	D3 D.W. Griffith Loan a/c				1683085 ✓
28	W.E. Keefe	Telegram on Veh #3934 Our Inv 10/5	D3 255				105 ✓
"	Douglas E. Wilson	Redeposit of Payroll chs 9/21-28 10/12-19 12 ^{error} 12 ^{error}	D3 60				4800 ✓
"	"	" 10/5-12 ^{error} 12 ^{error} 12 ^{error}	D2 60			1200 ✓	
"	State Compensation Insurance Fund	Earned Premium - refund on Comp Pol. #31086	A1 36	3535 ✓			
"	"	" 32976	A1 36	1917 ✓			
"	Clara Kimball Young Co.	Com'l Ptg + Developing 10/8	D2 265			25417 ✓	
"	Blanche Sweet Film Corp.	" " "	D2 265			31252 ✓	
30	Sid Hoster	Oct Payment on Ford	D2 Hoster			5000 ✓	
29	Famous Players - Sashy Corp.	Investment a/c	C3 Antcraft				
"	Emile Snyder Inc.	Silver from 6 bbls Hypo Water	D2 261			9665 ✓	
Nov. 2	Famous Players Sashy Corp.	Investment a/c	D4 Antcraft				
	WEEK ending 11/2/18 Rpt #51	CASH, Dr.		5452 ✓		72784 176	1687990 ✓

	D4	C1	C2	C3	C4	Sublet	Total
3	12000.00 ✓						12000.00 ✓
260 ✓							22083
823 ✓	12000.30 ✓		-15 ✓	-15 ✓	1104583 ✓		1871829
612 ✓							770603
		770603 ✓					18049
		18049 82 ✓					961
			961 82 ✓				625
							200
					523949 82 ✓		523949
							103929
							63697
							32869
							19210
15 ✓	12000.00 ✓						15
							12000.00 ✓
15 ✓	12000.00 ✓	788652 ✓	961 ✓		398866 82 ✓	922815 ✓	398866
		265 ✓					3132973
							250
085 ✓							1683085
105 ✓							105
800 ✓							4800
							1200
							3535
							1917
							25417
							31252
							5000
			1750.00 ✓				1750.00 ✓
	12000.00 ✓						9665
990	12000.00 ✓			175000 ✓			12000.00 ✓
							3141226

	From	For	Picture cr.	%	A1	D1	D2	D3
Nov 4	Harry I. Garson.	Our Stmt 1/30 Sess Deduction 8 ⁴⁰	Sublet % Rec-Garson					
"	Clara Kimball Young Co.	Comil Ptg + Developing 1/25	D2	265			267 31 ✓	
"	Blanche Sweet Film Co.	"	"	"			453 25 ✓	
9	Petty Cash	Reposit to Studio % to close acct	D3	Petty Cash				209 69 ✓
8	Emile Snyder Inc.	Silver from 18 bbls Hypo Water	"	261				315 23 ✓
9	Famous Players Lasky Corp	Investment	D4	Antcraft				
	WEEK ending 11/9/18 Rpt # 52	Cash, Dr.					720 56 ✓	524 92 ✓
Nov 11	Motion Picture War Service Assn	Our Invoice 10/17/18	D3	M.P.W.S.A				658 ✓
12	Harry I. Garson	" " 10/26	D4	"				
14	Mary Pickford Co.	Our Stmt 1/1769 ⁴⁹ Plus 4 ⁰⁰ on Stmt 1/30	Sublet % Rec-Garson					450 ✓
12	Norma Talmadge Co.	Our Stmt 9/13/18 Voucher # 3389	D3	M.P. Co.				
12	Famous Players Lasky Corp.	Comil Ptg + Dev 9/8	D2	265			680 43 ✓	
12	Blanche Sweet Film Corp.	" " of Norma Talmadge Co 11/1	"	"			246 44 ✓	
12	Clara Kimball Young Co	" " 1/1	"	"			647 37 ✓	
16	Famous Players Lasky Corp.	" " 1/1	"	"			223 64 ✓	
		Our Inv. 1/13 9 copies "Great Love"	D2	267			1820 79 ✓	
		63731 ft 7 film @ .02857	"	War Footage Tax			17 39 ✓	
		War footage Tax on copy to Atlanta	"	60			159 33 ✓	
		Reproduction of 63731 ft @ 1/4	"	"			423 91 ✓	
		other labor	"	266			236 95 ✓	
		and material						
16	Famous Players Lasky Corp.	Advance on Release of D2	"	267			5000 00 ✓	
16	"	Investment	D4	Antcraft				
	WEEK ending 11/16/18 Rpt # 53	CASH, Dr.					9610 35 ✓	1108 ✓
18	Wark Producing Co.	Our Stmt 11/2/18	D3	Wark				6884 ✓
18	Harry I. Garson	" " 1/9 in full	D4	"				
22	Hearts of the World, S. F.	On account of Inv. 7/1/18 Sess 2000 ⁰⁰ 88.20	Sublet % Rec-Garson					
"	E. Lincoln	For making of 10 517 contact prints	D1	H & W. S.F.	1911 50 ✓			
19	American Railway Express Co	Refund of overcharge on Vchr 5060	D4	256				
21	Motion Picture War Service Assn.	Our Inv. 1/16 per Vchr. 4700 + 4813	D3	UnPer. Pos. Film Suspense				471 ✓
19	Emile Snyder, Inc.	Silver from 29 bbls of Hypo.	D4	M.P.W.S.A.				
20	Hearts of World N.Y.	Our Inv. 10/17	D3	267				486 00 ✓
18	Clara Kimball Young	comil Ptg + Dev 1/12	D3	H & W. N.Y.				1393 ✓
23	Famous Players Lasky Corp	" " " Young 305.72	D4	"				
23	"	" " " Young 549.32	D2	265			855 04 ✓	
	WEEK ending 11/23/18 Rpt # 54	Investment %	D4	Antcraft				
		Cash, Dr.	C3	"	1911 50		855 04 ✓	573 48 ✓
Nov 25	Harry I. Garson	Our Stmt 1/20	Sub. % Rec. Garson					
26	Clara Kimball Young Co.	Comil Ptg + Dev. 1/16 - Young	D2	265			375 49 ✓	
"	"	" " Sweet	"	"			297 14 ✓	
"	Hearts of The World N.Y.	Our Inv. 1/9	D4	H & W. N.Y.				
25	Wark Producing Co.	" "	D4	Wark				
"	"	" "	D3	"				2350 ✓

	D4	C1	C2	C3	C4	U8 ^{#2}	Sublet	Total.
							277938 ⁹² ✓	277938
								26731
								45325
								20969
								31523
69 ⁹² ✓ 23 ✓								✓ 12000.00 ✓
								12000.00
92							277938	✓ 12000.00 ✓
							✓	1602486
58 ✓								788
		130 ✓					177369 ⁹² ✓	177369
50 ✓								450
								68043
								89381
								22364
								10390
								✓ 2708.57 ✓
								✓ 5000.00 ✓
08							177369	✓ 12000.00 ✓
							✓	2339642
84 ✓								41988
		35104 ✓					358069 ⁹² ✓	358069
								191100
		100 ✓						100
71 ✓								471
		836 ✓						836
00 ✓ 93 ✓								48600
		3826 ✓						5219
								85504
		✓ 12000.00 ✓						✓ 12000.00 ✓
				✓ 175000 ✓				✓ 175000 ✓
48		1239866		175000			358069	2106937
		✓		✓			✓	
							327359 ⁹² ✓	327359
								67263
		1591 ✓						1591
		12750 ✓						
350 ✓								

Cash Receipts

DATE	FROM	FOR	Picture cr	a/c	D1	D2	D3
Nov 25	Wark Producing Co.	On account (formerly on Care Inc 1/8)	D3	Wark			31270
27	D.W. Griffith	Loan	D4	D.W. Griffith			
27	"	" (to cover film COD)	D3	"			285512
29	Mrs Lopez	Telephone Call on Veh 5178	D3	255			14
"	"	" Veh 5179	D4	"			
27	Sale of kindling wood		D3	226			150
26	George Bibart	Conit Ptg + Dev. wk ending 9/25	D2	265		2355	
30	Famous Players Lasky Corp.	Our Inv. 1/27 advance on 75-44	D3	War Footage Int		2916	273775
"	"	Investment 8 copies of the thing in life	D3	Anticraft Inv. 1/2			1594032
30	Harry J. Hanson	Our Inv. 1/27 2761.40 less Tel Bell 532	C3	"			
	WEEK Ending 11/30 Rpt 55	Cash Dr.	Subst 9/2 Rpt. Hanson			72534	2187123
Dec 3	D.W. Griffith	Loan - to cover D2-3-4+5 payrolls	D4	D.W. Griffith			
4	Wark Producing Co.	Advance on account of prints being made	D3	Wark			400000
2	Sale of kindling wood		D3	226			200
2	Robert Somar	Auto hire - part of Veh 5407 - Reg 3596	D3	Robt Somar			450
5	Mary Pickford Co.	Conit Ptg + Dev 1/4	D2	265		326	
2	Blanche Sweet Co.	" " 1/24	"	"		24953	
2	Clara Kimball Young Co.	" " "	"	"		32291	
5	Hearts of the World Co., N.Y.	Our Inv. 1/2 Rose Smiths salary 3 wks	D3	Hq W. N.Y.			19500
6	Emile Snyder, Inc	Silver from 12 bbls of Hypo.	D3	267			20142
7	Famous Players Lasky Corp.	Investment	C3	Anticraft			
7	D.W. Griffith	Loan - to cover entire payroll 12/4	D4	D.W. Griffith			
7	Harry J. Hanson	Our Inv. 12/4/18 wk ending 11/30	Subst - G. Rpt. Hanson			57570	440292
	WEEK Ending 12/7 Rpt 56	Cash Dr.					
Dec 11	Sale of kindling wood		D3	226			700
9	Harry J. Hanson	Balance due on our Inv. 12/7 Week Ending 11/23	Subst 9/2 Rpt. Hanson				
"	"	Our Inv. Against Hushed House Co. 9/76.2711	D-1	Miss. Hanson		362	
"	"	" " " 9/20.3576	"	"		2625	
"	"	" " " 9/26.3766	"	"		315	
10	Clara Kimball Young Co	Print. Printing + Dev. 1/30	D-2	265		9276	
	Blanche Sweet Co	" " "	"	"		70036	
11	Famous Players Lasky Corp.	Investment Acct.	C-3	Anticraft			
"	"	8 copies of the thing in life	C-1	267			
"	"	" " "	C-1	War Footage Tax			
"	"	" " "	D-3	66			39877
"	"	12 copies of the thing in life	D-1	267		196307	
"	"	" " "	D-1	241		68950	
"	"	" " "	D-1	War Footage Tax		3518	
"	"	" " "	D-3	60			
	WEEK Ending 12/14/18 Rpt 57	CASH, Dr.				772077	79312
							92197
							132774

3	D 4	D 5	C 1	C 2	C 3	C 4	SubSet	TOTAL
270 ✓	3500.00 ✓						3273.59	46370 350000 285512
512 ✓ 14 ✓					06 ✓			30 150 5271
150 ✓	10 ✓							" 1867827 "
775 ✓ 032 ✓					350000 ✓			350000
7123 ✓	364351 ✓				350006 ✓		270840 82 ✓ 598199 ✓	270840 3572213
1000 ✓ 200 ✓ 450 ✓	917330 ✓							917330 400000 200 450 326
1300 ✓ 0142 ✓								57244 19500
	975660 ✓				" 350000 ✓			20142 350000 975660
0292 ✓	1892990 ✓				3500 ✓		148756 82 ✓ 148756 ✓	14875 2889608
700 ✓							5300 82 ✓	7 53
								3302
					" 350000 ✓			79312 3500 "
877 ✓			99675 ✓ 8722 ✓ 105397					" 148274 "
197 ✓ 2774 ✓			108397		350000		5300	" 360972 " 947860

Cash Receipts

DATE	FROM	FOR	PICTURE	%	D 1	D 2	D 3
Dec 16+17	Sale of Kindling Wood.		D3	226			400
16	Eastman Kodak Co..	410 ⁰⁰ and 547 scraps film and 103 perf.	D3	267			21434
17	Harry J. Garson.	Our Strit 12/11 wk. ending 12/7					
18	Famous Players Lasky Corp	Hollywood. To apply on our Inv. of 12/14/18 #60773 ³²	D3	F.P.L. Corp. Expense %			5000000
20	Sale of Kindling wood.		D3	226			200
18	Ira Browne	Personal telegram on Vchr 5759 plus 25 ⁰⁰	D4	255			
18	E.C. Bidwell.	" telegrams " " "	D4	"			
21	Clara Kimball Young Co..	Corril Ptg & Developing wk ending 12/6	D2	265		25838	
21	Blanche Sweet Co..	" " " " "	"	"		10857	
21	Famous Players Lasky Corp	Investment %	C3	Anterapt			
21	"	5 Copies Hope Chest Inv. 12/18	C2	267			
			"	53			
			"	60			
			"	261			
			"	266			
21	"	4 Copies Battling Game Inv. 12/18	C1	267			
			"	53			
			"	60			
			"	261			
			"	266			
21	"	4 Copies Hope Chest " "	C2	267			
			"	53			
			"	60			
			"	261			
			"	266			
21	"	4 Copies Greatest Thing in Life " "	D3	267			79687
			"	53			4982
			"	60			4982
			"	261			4981
			"	266			9963
21	"	1 Copy The Great Love " "	D1	267	20248		
			"	WFT	3544		
			"	53	1265		
			"	60	1265		
			"	261	1266		
			"	266	2532		
Week Ending 12/18 Rpt #58		CASH, Dr			-0-	30120	36695 5126629
Dec 24	American Ry. Express Co..	Refund on Vchr #5876	D4	212			
28	Sale of Kindling Wood		D3	226			670
23	H. Limonds	Corril Ptg & Dev. 12/21	D2	265		685	
21	Redeposit Pay Roll ch# 8399	I clancy see note att'd. J.E. #137	D4	60			
	" " 8398	" " "	"	"			
26	Blanche Sweet Co..	Corril Ptg & Dev.	D2	265		5670	
	Clara Kimball Young	"	"	"		57025	
23	Charles Auditorium	a P Hamburg Mgrs. Our Inv. 12/14	D3	Charles Auditorium			1318
	"	" " "	"	"			19800
	"	" " 12/21	"	"			62293
	Harry J. Garson	Our Strit 12/28					
28	Famous Players Lasky Corp.	Investment Acct.	D5	Anterapt			
	"	"	C3	"			
	"	Our Inv. 12/26 5 copies H of W.	D3	FPL Corp. Expense %			416480
	"	59 " Hope Chest	C2	267			

	D 4	D 5	C 1	C 2	C 3	C 4	Sublet	TOTAL
100 ✓								400
34 ✓								21434
							165871 82 ✓	165871
00 ✓								5000000
200 ✓								200
	30 ✓							30
	560 ✓							560
								36695
					350000 ✓			350000 ✓
				68211 ✓ 11938 ✓ 4264 ✓ 4264 ✓ 4264 ✓ 8528 ✓				
		50180 ✓ 3137 ✓ 3137 ✓ 3137 ✓ 6274 ✓						101469 ✓
				54569 ✓ 3411 ✓ 3411 ✓ 3411 ✓ 6823 ✓				65865 ✓
687 ✓ 982 ✓ 982 ✓ 981 ✓ 963 ✓								71625 ✓
								104295 ✓
								30120 ✓
629 ✓	590 ✓		65865 ✓ 233	173094 ✓ 265	350000 ✓		165871 ✓	5948864
	03 ✓							03
670 ✓								670
								685
	345 ✓							345
	600 ✓							6
								62695
318 ✓ 800 ✓ 293 ✓								83411
							194970 82 ✓	194970
		1200000 ✓						1200000 ✓
					150000 ✓			150000 ✓
480 ✓				841192 ✓				416480

Cash Receipts

DATE	FROM	FOR	Picture	Yr	A 1	D 1	D 2	D 3
Dec 28	Famous Players Lasky Corp	Our Inv. 1/26 59 copies Hope chest	C2	WFT				
	"	"	D3	60				215277
	Week Ending 12/18/18 Rpt #59	Cash, Dr.			-0-	-0-	63380	715838
Jan 17 4	Sales of Kindling Wood		D3	226				300
Dec 18 28	Kurehara C. Toy Film Co	Conil Ptg + Dev 1/28	D2	265			5072	
Jan 19 2	Famous Players Lasky Corp, Hollywood	Our Inv. 1/5/18 against Washington	C3	4 Pl Corp Wash. DC.				
Dec 18 30	J.D. Thompson	Payment of Hollywood Anti Elec. bill Rpt 3906	D5	J.D. Thompson				
"	Sid Koster	Payment on loan acct Ford car	D2	Sid Koster			5000	
"	Chimes Auditorium - Hamburg Mgr.	Our Inv 1/8 Yeh 5620	D3	C.A.				1215
"	"	" 1/28	"	"				7671
"	Clara Kimball Young Co	Conil Ptg + Dev. 1/21	D2	265			5152	
"	Blanche Sweet Co	"	"	"			833	
"	28 Goldwyn Pictures Corp.	10/14 47.91 10/11 252.23 10/15 163.93 10/25 158.94 11/1 15.27 11/8 5.77						
"	"	"	D2	265			64901	
"	30 Harry J. Garson	Our Stmt 1/26 wk ending 1/21	Sublt Ac. Rec. Garson					
Jan 19 4	Famous Players Lasky Corp Hollywood	Investment 1/2	D5	Antcraft			80958	9186
	Week Ending 1/4/19 Rpt #60	Cash, Dr.						
Jan 8	Sale of Kindling Wood		D4	266				
7	J.D. Thompson	In payment of Yeh 6107 Western Wholesale Dang Inv. 1/28 6353 woodl. House Inv 1/24	D5	J.D. Thompson				
9	Famous Players Lasky Corp	Our Inv. 1/2 to F.P.L.N.Y. for 32.74	D1	267		2494		
"	"	" 1/21 " Baton " 4.80	"	60		780		
6	Harry J. Garson	Our Stmt 1/19 wk ending 1/28	"	283 (where Yeh 5662 charged)		480		
"	Chimes Auditorium, Hamburg Mgr.	" 1/4/19 12/14 - 375.07	D3	Chimes Auditorium				24993
7	J.D. Hampton Productions	Conil Ptg + Dev. 21 - 477.19 28 - 235.58 24.16	D2	265			37509	
"	"	"	"	"			47719	
6	Emile Snyder, Inc.	Silver from 12 Bbls. Hypo.	"	"			23558	
"	"	"	"	"			2416	
"	Famous Players Lasky Corp	Hollywood, Investment	D5	Antcraft				
"	"	"	C4	"				
"	"	Our Inv 1/2 - 19	D2	265a			71318	
	Week Ending 1/11/19 Rpt #61	Cash Dr				3754	182520	24993
Jan 13	Sale of Kindling Wood		D4	226				
	James Smith	Reimbursement for payment of Yeh 2316	D2	J. Smith			260	
	Chimes Auditorium, A.P. Hamburg Mgr.	Our Inv. 1/11/19 37.32 2.25 2.02 2.37 2.30	D3	Chimes Auditorium				3407
14	J. Pickford Co.	Conil Ptg + Dev. 1/28	D2	265			21168	
14	Harry J. Garson	Our Stmt 1/8 wk ending 1/4/19	Sublt Ac. Rec. Garson					
14	Conley Auditor 6*22190	Refund on Taxes paid on Yeh 877	C1	Taxes		4625		

12 13⁻
76 71[✓]

4993 ✓

3407 ✓

Cash Receipts:-

DATE	FROM	FOR	PICTURE % CR	A 1	D 1	D 2	D 3
Jan 14	County Auditor ch #23187	Refund on taxes paid on Vln #878	D1 192 D2 " D3 " D4 " C1 " C2 "		2638 ✓	2638 ✓	2638 ✓
18	Famous Players Lasky Corp	Hollywood, Investment	C4 Antwerp Inv g/c D5 "				
	Week Ending 1/18/19 Rpt #62	Cash, Dr.		4625 18	2638 175	24066 175	6045 ✓
Jan 20	Hoff	Conil Ptg + Dev. ^{1/16 5.32} _{24 15.33} _{30 11.12}	D2 265			3777 ✓	
25	Redeposit of Cash to close out C3 Petty Cash		C3 - Petty Cash				
20	J.D. Hampton Productions	Conil Ptg + Dev 1/4 and 1/11 1/2 #1	D2 265			51631 ✓	
"	"	" " " " #2	" "			95294 ✓	
22	Jack Pickford Co. B.E. Holton Co.	To reimburse us for overpayment Vln 4740 should be considered cancelled as value was returned.	D5 325			22950 ✓	
	Epoch Producing Corp	Our Inv. 1/28	D4 Epoch				
23	Harry J. Hanson	Our Stmt 1/11	Sublt G/c Rec. Hanson D5 265a D2 265			417 ✓	
25	Payroll ch #9380 on Vln 6855	D. Larson redeposited 1/2 issued in error	C3 242				
	Famous Players Lasky Corp	Hollywood, Investment 1/2	D5 Antwerp C4 "				
"	"	" " " " "	D5 265a				
"	"	" 2426 that some replacements sent 1/4	D5 "				
"	"	" 1380 Bathing Jane " " 1/23	D5 "				
"	"	" 4 Copies S. J. in life extra copies 1/23	D5 "				
"	"	" 79 " Original Release Happy Valley	D2 Wan F. Top			233050 ✓	
		Our Inv. 1/23/17 18503 ⁰⁰ less 5000 ⁰⁰	D2 267			831648 ✓	
		Advanced 1/16/17	D2 60			116244 ✓	
			D3 60			94589 ✓	168658 ✓
	Week Ending 1/25/19 Rpt #63	Cash, Dr.				1355711 ✓	168658 ✓
Jan 27	Ligh Smith	Refund to C2 - 134 1/2 error in petty cash Vln #47 Entered 9.50 should be 8.50 C2 PC closed 1/11	C2 234				
27	E. Lincoln	10-5x7 Contract Prints	D5 256				
28	Sale of Kindling Wood		D4 226				
29	Pay Roll ch #9121	Week 1/4 redeposited 1/2 issued in error Dempster 10.507	D5 13				
28	"	8527 1/28 " No call for Wm. Burkhardt 0974 1/23	" 51				
29	"	9221 1/25 " issued in error Land Dempster 1861	D5 13				
29	"	9230 " " Did not work that week Kelly Hamilton 1861	" "				
29	Hearts of the World N.Y.	our inv. 1/23 use of Clums screen & teleph. bill " 24 " 12/14 Col. telephone - postal " 1/21 Nov. " WUTC	H of W. N.Y. " "				
29	Max Davidson	Conil Ptg. & Dev. 1/25	D2 265			3925 ✓	
						3925	

[illegible]

[illegible]

Credits									
D4	D5	Heart of the World War		C2	C3	C4	C5	Sublet	Total A.T. Code
10	88	2212	50	100	700				31737
									49985
	17541							185170	185170
	22482	Expense			2193				26312
					3747				29976
									13748
	12000	Investment							12000
									3500
1000	48823	12212	5000	100	6640	3500 Investment		185170	1886428
4920	4920	4920	4920	4920	4920	3500.00		185170	1886428
D-2	D-5					4920		4920	2920
26425									
6337									
39444									
77213									
87380									
4528									
	160								
	100								
239327	260								
82107	42113								
D-2	D-4	D-5	D-6	C-4					
			888						
			2						
		245							
	1								
21525									
10529									
4029									
28463									
167346									
23189									
		245	1088						

						Cash	Debit	Name of Accts	Amount
Feb	13	Harworth Pictures Corp	Concl. Rpt. & Adv. for Harworth Pictures Corp. N.Y.	1/2	265	11808	✓		
		Chas F M-Hugh Mgr.	" Max Savion "	"	"	15341	✓		
	17	Harry D. Garrison	deposition of R Sweet & Associates Inc. 7/8	"	"	900	✓		
		Chas F M-Hugh Mgr.	Concl. Rpt. & Adv. Max Savion "	7/8	"	14	✓		
	10	Jesse D. Hampton Productions	" Hampton Co's	1/8	10.33				
			"	"	105764				
			"	"	1760				
			"	"	1123			109680	✓
	15	Mayflower Photoplay Co. Inc.	" Geo. L. Tucker	7/8	57683			121090	✓
			"	"	62407				
	13	Rehearsal of Pay Check	Cyrus Smith off R.R. No. 6991	1/2	1450 1/2	21	✓		
	"	"	"	"	1050	21	✓		
	"	"	"	"	1050	21	✓		
	17	"	9594	"	7150				
	"	"	9715	Norman Selby	"	6861			
	"	"	9394	"	"	6992			
	"	"	9578	"	"	7149			
	13	Famous Players Lasky Corp. N.Y.	Concl. Rpt. 1/23 No. 6582	G.P.L. Corp. N.Y.		918	✓	Famous Players Lasky Corp., New York	918
	"	"	Washington D.C.	7/19	3568	1098	✓	" Washington, D.C.	1098
	14	W. Star Feature Distrib. San Fran.	7/8 155' Replacement of W	D-5	265A	1240	✓		
		Redeposit Ch. 7875 included in Ch. 2876 No. 7289	Am. Ry. & T. Co.	"	266	60	✓		
	15	Famous Players Lasky Corp. Hollywood	Investment	"	12000	12000	✓	D-5 Investment	12000
	"	"	"	C-4	1500	1500	✓	O-4	1500
	10	A. F. Hamburg Mgr. Kinema	Ch. 1708 No. 719	A.F.H. Mgr.	7640	7640	✓	A.F. Hamburg Mgr. Kinema	7640
		Pay Roll Ch. 7437 7/19	A. F. Hamburg Mgr. Kinema	C-4	13	25	✓		
		Mary Pickford Co. Concl. Rpt. 7/5/19	Mary Pickford Co.	Mary Pickford Co.	10150	10150	✓	Mary Pickford Co.	10150
					2091059	1461160	✓		
					8924		✓		
Feb	17	Pay Roll Ch. 7403	Mary Summers redeposited Encl. Pay Roll Dep. 7/6	51	750				
		Chet Franklin	Concl. Rpt. & Adv. 7/8 Chet Franklin	D-2	265	18402			
	18	Charlotte Pickford	" Jack Pickford Co	"	"	26994			
		Chet Franklin	" 7/1 Chet Franklin	"	"	1864			
		De Luxe Feature Film Co., Seattle	140' H of W replacement	D-5	265A	1120			
	19	The Mary Pickford Co., Concl. Rpt. & Adv. for W.H. Galy. 7/8/19	Subcl. Mary Pickford	145734		145734	✓	Mary Pickford Co	145734
	21	Famous Players Lasky Corp. Hollywood	Investment	D-6	Artists	12000	✓	D-6 Investment	12000
	"	"	"	C-5	"	3500	✓	D-5	3500
						1745614	✓		1695734
Feb	24	Sale of Kindling Wood		D-4	226	100			
	"	For 8x10 Prints Sold to Fred Hauer 50' Carl Loei 20' Emily Chester 30'		"	256	125			
	"	All Star Feature Distributors	71' replacement of H of W @ 8¢	D-5	265	568			
	28	Pay Roll Ch. 10164	Mary Pickford redeposited 4¢ off Pay Roll 7/19	C-5	13	50			
	24	The Mary Pickford Co.	Concl. Rpt. 7/5/19	M.P.Co.		118596	✓	Mary Pickford Co	118596

D-2	D-4	D-5	D-6	C-4	C-3	C-5
231894		2413	1088			
11808						
15341						
900						
14						

109680
121090

1050 1050
1050 1050

50

50
50

1240 1240
60 60

75

581211	100	308	13188	4600
581211	100			4600
581211	100			4600

750 ✓

750 ✓

18402 ✓
26994 ✓
1864 ✓

1120 ✓

47260
4723

1120 750 750
4723 4723 4723

100 ✓
125 ✓

568 ✓

50

Bot 7/15	4199931
Repts 7/15	1745614
Total Cash	5955545
Acct. 1850	2636654
Bot 7/15	3308891

Date	Name	Description	Cash	Dr.	Name of Accts	Amount
Feb 24	Blanche Sweet Film Corp.	Com. Ptg. & Dev. W.H. Endg. 7/28	265	358		
"	Clara Kimble Young	" " " " "	"	1579		
"	Harry J. Carson	" " " " 4c W.S. Film	"	1000		
Mar 1	Flower & Photoplay Corp.	" " " " " " " " " " " "	"	85139		
"	Famous Players Lady Corp.	Hollywood Investment	0-5 Aircraft	3500	0-5 Aircraft Investment	3500
"	"	" " " " " " " " " " " "	0-6	12000	II-6	14000
	5 Copies of L. & L. Int. Dev. 7/27 28935' @ 3 3/4	D-5 265A	108506			
	2 " Hope Chest " 4490 "	"	35588			
	Replacements on L. & L. " 32 "	"	120			
	1 Copy of L. & L. & 1 Copy of L. & L. Int. Dev. 7/28 11728 "	"	43980			
	Release 70 copies of Boots " 770332010.. 4 1/2	C-3 267	948553			
	" " " " " " " " " " " "	War 4. Tax	166005		War Postage Tax	166005
	" " " " " " " " " " " "	C-3 60	107812			
	" " " " " " " " " " " "	" 261	53906			
	" " " " " " " " " " " "	" 266	134756			
	Replacement of L. & L. Hope Chest Int. Dev. 1374' @ 3 3/4	D-5 265A	5154			
	4 Prints Boots " 771 18972 "	"	71145			
	4 " Hope Chest " 19048 "	"	77430			
	" " " " " " " " " " " "	1st War 4. Tax	2950		War Postage Tax	2950
	" " " " " " " " " " " "	3 3/4 D-5 265A	22125			
	4 " " " " " " " " " " " "	" D-5 "	885			
	1 " Boots " 771 4743 "	" " "	17786			
	" " " " " " " " " " " "	4 War 4. Tax	2372		War Postage Tax	2372
	4 Olds Titles for H. & W. 24 ordered by Mr. Gray	Production Supp.	22599		Unperfected Positive Film Supp.	22599
	" " " " " " " " " " " "	D-5 265A	40681			
Week ending March 1st, 1919 # 68			3805443			1862522

Mar 6	Dining Room	For meals - see list 36.	D-5 244	6205		
3	W. L. Grosse	Refund of P. & O. # 10160 on 7605 overpayment	C-5 13	25		
5	The Mary Pickford Co	One Dollar Share. 7/28-19	M. P. Co	150745	Mary Pickford Co	150745
6	" Jack Pickford Co	Com. Ptg. & Dev. W.H. Endg. 7/1	H-2 265	4690		
5	V. D. Hampton Productions	" " " " " " " " " " " "	"	16697		
5	Max Davidson	" " " " " " " " " " " "	"	2027		
6	Jack Pickford Co	" " " " " " " " " " " "	"	742		
"	All Other Feature Reels, 2.5. 3929' No. 11 Replacements Int. 7/28	D-5 265A	31432			
8	Famous Players Lady Corp.	Hollywood. Int. Acct.	H-6 Aircraft	12000	II-6 Investment	12000
"	" " " " " " " " " " " "	G-5	3500		C-5	3500
"	" " " " " " " " " " " "	D-5 265A	89697			
"	" " " " " " " " " " " "	"	5966			
Week ending March 8th, # 69.			1860201			1200745

D-2.

D-4

D-5

D-6

C-8

C-4

C-5

358^v1579^v1000^v85139^v108506^v35588^v120^v43980^v948553^v107812^v53906^v134766^v5154^v71145^v71430^v22125^v885^v17786^v48681^v

505583

42113

1245037

42125

5000

42129

6205^v25^v4690^v16697^v2027^v242^v31432^v89697^v5966^v

23656

42107

133300

42113

25

42129

Cash Receipts

Date	Name	Description	Debit	Cash	Dr.	Name of Acct.	Amount
Mar. 10	Sale of Winding Wood		D-4	226	250		
"	Sale of Still Prints		"	256	125		
13	"	to Edwin Clifton 347.8 x 10 1-9 x 14 Enlargement	"	"	235		
10	Hough Pictures	Local Phy. Rev. W. E. Ely. 7/5-19	D-2	265	3578		
13	Haworth Pictures Corp.	"	"	"	22282		
10	Harry Carson	" for Charles Young	"	"	389.64 39874		
14	Haworth Pictures Corp.	"	"	"	264.42 06775		
13	J. D. Hampton	"	"	"	3383		
10	Mayflower Photoplay Corp.	" for Geo. L. Tucker	"	"	108339		
"	Ed. Koster	Payments to loan of Ford car	Ed. Koster		50	Ed. Koster	(426) 50
"	Max Davidson (L. M. Hugh. Wap.)	1490' Neg. Stock sold @ .04" Rev. 7/5-19	D-6	266	611		
"	National Film Corp. of America	1406' Positive 3 1/2" sold from Cont. P. & D. Stock	"	"	4921		
11	Arthur J. Hyman	Attention, Detroit Mich 157' H of W Prints 284 Rev. 7/11	D-5	265A	2298		
"	Sullivan Film Corp.	Indianapolis 911' H of W @ .04" 7/28	"	"	50		
"	The Mary Pickford Co	Sublet Stock 7/1	Sublet	3453.12		Mary Pickford Co	(427) 345312
"	"	" 7/6	"	502.82		"	" 50282
"	"	Overpayment	"	90.00	404594	"	90
10	Emile Snyder Inc.	Silver for 10 548. H of W. water W. 1/25-	D-5	265A	15330		
			D-2	265	2406		
			C-3	242	17.03 20439		
12	"	17 " 74 + 1/2 lbs	C-3	60	148.22		
			"	242	49.55		
			D-2	265	49.55 29732		
13	"	18 " 75-722	"	"	4636		
			D-5	265A	115.91		
			"	241	11.59		
			"	242	11.59		
			C-3	267	6954		
			C-4	241	11.59		
			"	242	11.59 27817		
15	Famous Players Lasky Corp. Hollywood	Investment 7/6	D-6	Admpt	12000	D-6 Investment	12000
15	"	" " " " " " 7/14/19 RPA=70	G-5	"	3500	G-5	3500
					2341848		1959594
					921		

D-2 Ex

D-4-Ex

D-5 Ex

D-6-Ex

C-3 Ex

C-4 Ex

C-5 Ex

250 ✓

125 ✓

235 ✓

3578 ✓

22282 ✓

39874 ✓

106775 ✓

3383 ✓

108339 ✓

4921 ✓

5960 ✓

1256 ✓

7288 ✓

15330 ✓

3406 ✓

4955 ✓

4636 ✓

11591 ✓

1159 ✓

1159 ✓

1703 ✓

19822 ✓

4955 ✓

6954 ✓

1159 ✓

1159 ✓

302149

42107

610

42111

37783

42113

5960

42115

33434

42125

2318

42127

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

312

282

0

0 ✓

0 ✓

594

Date	Name	Description	Supplication	Cash	Dr.	Account	Amount
Mar 13	J. L. McKelvey	Refund No. 7457 Ad. to Prince Union Co. Dr. 7/1	D-6 215	225			
15	Dining Room	Receipts for meals per list 7/15-19	Dining Room	7045		Dining Room 4235	7045
21	Mid-West Hearts of the World - Chgo.	Balance on Chgo. 7/15-19 Old Star 4th Ad. H. of W. Milsa.		1675		Hearts of the World Milwaukee 10	1675
17	Mayflower Photoplay Corp.	Concl. Ptg. & Dev. 4th 7/1-19 Geo. L. Linder Concl. Ptg. & Dev.		82825			
17	Famous Players-Lasky Corp.	May 1919 7/1-19 Geo. L. Linder Concl. Ptg. & Dev.		3693			
17	"	" 110' Investment in Lp. @ 3 3/4 "		413			
17	Over Chgo. 3101 for 296 th Reduplication	Cancelled	7/1 Pkg. A. J. East & Co. Corp.	29690		Accts Pkg. A. J. East & Co. Corp. 113	29690
17	" 3063	" Joseph Montross	C-5 235	200			
20	Western Union Tel. Co	Thurs. ex 12576 Rpt. overpayment over Chgo. 3101 Western Union Tel. Co		2336		Accts. Pkg. Western Union Tel. Co 113	2336
"	Clara Humble Young Co	Concl. Ptg. & Dev. 4th 7/1-19	Concl. Ptg. & Dev.	47299			
21	Mary Pickford Co	" 7/1	"	11969			
"	"	" 8	"	32808			
"	"	" 15	"	39017			
"	"	" 22	"	47843			
"	"	" overpayment Mary Pickford Co		9000		Mary Pickford Co 427	9000
21	Hearts of the World Co. of New England	Prison Mass. Dr. 7/1-19 H. of W. Replacements Ex. Pkg. Ptg. & Dev.		3216			
"	Harry J. Garson	Concl. Ptg. & Dev. 4th 7/1-19-25-7/1-8 7/1-8 Geo. L. Linder Concl. Ptg. & Dev.		200722			
"	"	Factory Executive Dept. on PA	"	4945			
"	"	Ref. due on Stunt. Chbles 7/1-19	Harry J. Garson	72		Harry J. Garson 4211	72
"	"	Cur. Dr. 7/1-19	"	840213707		"	840
21	"	Advanced payment on 10 pgs. ordered 7/1	Concl. Ptg. & Dev.	4500			
"	Emile Snyder Dr.	Silver from 17 bbl. Hypo. Water Material sent 7/1-19	"	3399			
"	"	"	D-5 267	5099			
"	"	"	Extra Ptg. & Dev.	6748			
"	"	"	D-6 241	17			
"	"	"	G-4 241	3399			
22	Famous Players-Lasky Corp.	Investment	D-6 Admstr	12000		D-6 Investment 4211	12000
"	"	"	C-5	3500		C-5	3500
Report #71 Made Ending March 22nd 1919				2354556			1589786
				421	421		

Mar. 24	A. Danashaw	Refund 7/1 Overpayment by P.R. ex 10901 No. 8013	C4 267	183			
			C5 247	30			
			D6 242	31			
			Concl. Ptg. & Dev. 365	121			
	Max Davidson	789' Negative film C. on 2	Per. Neg. Film Supp.	3156		Perforated Neg. Film Supp. 4211	3156
	Mr. Churchster	Sale of Still Prints	D4 256	120			
		Receipts for meals at Dining Room List 7/1-19	Dining Room	3895		Dining Room 4235	3895
		Pay Roll Ex. 9811 to E. B. and Reduplication 7/1-19 not called for 707298 at Hamburg Mfg.		315		APK Hamburg Mfg. Kinema Theater	315
25	Hearts of the World	My Cur. Dr. 7/1-19 267' H. of W. Replacements @ 58 Ex. Pkg. Ptg. & Dev.		2136			
27	Ana Dr. Bidwell	Apply on Accts 7/1	E. C. Bidwell	100		E. C. Bidwell 4237	100
				19987			19986

D-5 Exp. D-6-Exp. C-4 Exp. C-5 Exp. Cond. Pgt. & Rev. Extra Pmt. R & D D-4 Expense

225

82825

3693

413

200

47299

11969

32208

39017

47843

3216

200722

4945

2500

3399

5099

6798

17

3399

5099
48113

1945
48115

3399
48127

20000
48129

720227
4833

14120
4834

183

30

31

121

120

2136

2136

120

31

183

30

121

Date	Name	Description	Depreciation	Ex. Cash	Dr.	Account	Amount
Mar 24	Haworth Picture Corp.	Screen Hayward Cont. P.T.D.	Mar. 24	419			17366
			7/8	4090			
			7/15	54008			
25	Mayflower Picture Corp.	Cont. P.T.D.	3/8	122684			
	Katherine C. Benj. Hampton	Cont. P.T.D.	3/15	29871			
	Harry O. Gibson	Cont. P.T.D.	3/15	50741			
29	Famous Players-Lasky Corp.	Hollywood Investment	Harry O. Gibson	3	Harry O. Gibson	4211	3
			7/6	12000	7/6 Investment	1114	12000
			C-5	3500	C-5	1128	3500
		1 Bld. & White Pcs. Building	Jan. 24	16354			
		1 Pcs. Greatest Thing in Life	Mar. 24	25759			
		2 Copies	13862	58914			
		To apply on Jan. 24 of 18.927	for the film who stayed at home	1823786	7/5 Investment	4211	1823786
		Release 80 Copies	C-5	3756913			3391452
			4/1				
Apr. 3	Hearts of the World	305201' Pcs. Film Expt. 10.543978400 N of W. N.Y.	N of W N.Y.	870744	Hearts of the World	My 24	870744
Mar 31	Sale of Still Prints		7/4	50			
Apr. 1	Refund on P.R. Ex. #10978	7/4 to Johnnie Roman	7/4	465			
	Dining Room	Paid for meals as per list	7/21	4390	Dining Room	4125	4390
	Chet Franklin	Cont. P.T.D.	7/22	15.28			
			3/1	100.19			
			3/8	122.79			
			3/15	34826			
1	Haworth Picture Corp.		3/15	109.68			
			3/24	54.11			
1	Mayflower Photoplay Corp.		3/15	536.29			
			3/22	28.27			
3	Katherine Pictures Corp.	Benj. Hampton	3/22	14285			
3	Katherine MacDonald Picture Corp.		3/24	19006			
3	Douglas Fairbanks		3/24	106			
1	Mrs. Alice Hostet	Loan prob. of Ford Car.		50	Mrs. Hostet	4226	50
2	Midwest Hof W. Chicago	198, 342' repairment	7/22	2888			
2	Hof W. Boston	130' "	7/17	1040			
1	Mary Pickford	one Jan. 24 Lens 242		149211	Mary Pickford	4227	149211
3	Clara Kimble Young	Cont. P.T.D.	7/22	2722			
5	Famous Players-Lasky Corp.	Hollywood Investment	7/6	12000	7/6 Investment	4211	12000
5			C-5	1500	C-5	4211	1500
		Additional beginning reading 4 copies "Hof Chest" Mar. 24	Ex. P.T.D.	4819			
		4 copies Romance of Happy Valley Australia New Zealand		49.30			
				7742			
				98873			
				23795			

II-4 Exp. 120 II-5 Exp. II-6 Exp. 31 C-4 Exp. 183 C-5 Exp. 30 Cont. Pig. & Dir. Extra Pl. 2136

419
4090
54008
122684
29871
50741
261113

163544
25759
58914
101027

120
120
42111

31
31
42115

183
183
42127

30
42129

362961
362961
4233

2136
2136
4234

50

465

34826

16409

61456

14285

19006

106

2888

1040

2722

4819

98873
107620

148810

465

50

Date	Name	Description	Segregation	Cash or	Accounts	Amount
Apr. 5	Famous Players-Lasky Corp. Hand.	Reel 57, 2 Romance Happy Valley 1932 Replacement 1/27	Ex. P. P. D.	263629		237954
"	"	Peppy Polly Release 70 prints 331370' @ 4 1/4" 7/27	C-H Antwerp	7320		
"	"	3 Re. Greatest Thing in Life Minneapolis Des Moines 7/27	Ex. P. P. D.	1410448	C-H Investment	4126 1410448
"	"	156' Replacement Romance of Happy Valley N.Y. "	"	58914		
"	"	1 Print - Boots for Brazil	"	2460		
		Rpt #73		413786		3789793
				4133218		
				461		
Apr. 12	Dining Room Receipts from Meals		D.R.	10855	Dining Room	425 10855
7	Hueda Anderson Refund of payment P.R. Va 8469	PRCK #1134	D-L 18	5		
7	Geo. A. Branger Personal Charge on Postal Bill Feb. Va 7681		" 255	875		
7	Redeposit P.R. Ch. #11145	108469 Ethel Tryon	" 23	14		
12	"	3203 Blake Moffitt & Towne Duplicit ex. #3175 7/6 P.R. Blake Moffitt & Towne		1147	Acct. Pble Blake Moffitt & Towne	1147
"	Geo. L. Tucker Mayflower Photoplay Corp. Coml. P.T.D. 4/5/19		Coml. P.T.D.	3109		
8	Keworth Pictures Corp.	" 7/29	"	5041		
"	J.D. Hampton Studios 4000' Postum film List 7/29 film chpt. to Coml. P.T.D.		"	140		
"	Geo. L. Tucker Mayflower Photoplay Corp. Coml. P.T.D.		"	2421		
7	Chas. Franklin	" 7/27	"	3154		
"	"	" 7/29	"	12479		
12	Famous Players-Lasky Corp. 1 Copy "Girl Who Stayed at Home" 6717' @ 4 1/4" Du. 4/5-19 Ex. P. P. D.			15816		
"	"	1 " Peppy Polly 4741' "	"	20149		
"	"	2 " Battling Jane 8722' 3 3/4" "	"			
"	"	Replacement on Great Love 19' 4" "	"			
"	"	4 Copies Battling Jane 17444' 4 1/4" "	"			
"	"	4 " Girl Who Stayed at Home 26868' 3 3/4" " 4/5-19	"			
"	"	4 " Peppy Polly 18964' " "	"			
"	"	2 " Romance Happy Valley 11800' 4 1/4" "	"			
"	"	1 " " 5900' " "	"			
"	"	Replacement Greatest Thing in Life 99' 3 3/4" "	"	371		
"	"	" Hope Chest 100' " "	"	375		
"	"	1 Copy Girl Who Stayed at Home 6717' 4 1/4" " 4/4-19	"			
"	"	2 " Battling Jane 8722' 3 3/4" "	"			
"	"	1 " Hope Chest 4745' 4 1/4" "	"			
"	"	1 " " 4745' " "	"			
"	"	Replacement Battling Jane 742' 3 3/4" 4/5-19	"			
"	"	Express on 1 Box Peppy Polly to Baltimore Md. 4/8	"			
"	"	" " 2 " " Washington D.C. "	9 P.L. Corp. Hand.	1236	Famous Players-Lasky Corp. Hand.	1236
"	"	Antwerp Investment	D-L Antwerp	12000	D-L Investment	12000
		Rpt #74		1764379		1713238
				461		

II-4 Exp.

II-5 Exp.

II-6 Exp.

C-4 Exp.

C-5 Exp.

Cont. Pp. 4 Dev.

Extra Pp. P & S

1448

2793

0855

1147

1736

13238

50
4211

465
4211

5
875
14

148810
4233

3109
5041
140
2421
15816

7320
58914
2460
17786
194100
4234

48696
32708
154
74136
100755
71115
50150
25075
746
28547
32708
20166
20166
2857

2775
2775
4211

40387
4233

507979
4234

Cash Receipts

1919	Account	Folio	No.	Receivable	Genl. Ledger
April					
14	Julia Kraus		80	90	
"	"		81	30	
"	Agnes Wiener		82	20	
"	Adolph Leitner <small>still prints</small>		83	625	
19	Dining Room		84	5605	
14	Johanna Rossmann <small>P.R.</small>		85	235	
"	Rhea Kaines		86	25	
"	Chas Landau <small>P.R.</small>		88	27	
"	"		89	27	
14	Douglas Fairbanks		78	412	
"	Harworth Pictures Corp.		"	27090	
"	Clara Kimball Young Co		77	5095	
"	"		78	16810	
18	F.4 Corporation N.Y.			13573	
14	Jack Kerrigan Productions <small>20</small>				250
19	Patrons Players-Lucky Corp. N.Y.		87	12000	
"	" <small>CL</small>		90	7000	
"	"		91	6740	
"	"		92	79462	
"	"		93	458	
"	"		94	1666	
"	"		95	635409	
"	"		97	2698745	250
	Cr. A/c. Payable	26.11		250	
	General Ledger				
	Rpt. #75 Dr. Cash	26.1		2698995	
April					
21	Clyde W Slater		99	3340	
24	E. O. Bidwell		1	100	
22	Raymond Cannon		100	18	
21	Hearts of the World Corp. S. E. Savannah, Ga.		101	98040	
	Midwest H. of W. Chicago		102	2064	
	Hearts of the World Co., Savannah, Ga.		103	824	
	Jane Grey Pictures Co		104	50	
23	"		105	1942	
21	St. Calif. Edison Co		106	5	
26	Fred Barbarita		107	18	
24	W. Downing		108	21	
21	Sullivan Productions		74		
"	"		75	100	
"	"		109	5809	
22	Anna Stewart Productions		76	1590176	
	"		77		
	"		78		

Cash Receipts

1919	Account	File	No.	Amount
April 22	Mary Pickford Co			128792
	"			90
	Geo L. Tucker Co			10956
26	Famous Players-Lasky Corp. N.Y.		110	508175
	"		"	425059
	"	Wood	111	12000
	"	"	112	3500
	"	"	113	89694
	"	N.Y.		
	"	"	114	119651
	"	"	"	80249
	"	"	"	62832
	Cr. A/c Receivable	GL 44		3277734
Apr. #76	Dr. Cash	GL 1		821
Apr 28	Ida (Whipps) Miller		131	25
May 3	Dining Room Meals		136	2025
Apr 28	E. Peranger		137	154
May 1	Lewis Stone Co		139	94673
Apr 28	Douglas Fairbanks		115	7268
	Harvorth Pictures Corp.		79	22595
30	"		115	37003
	Katherine McDonald Co	75-76-78-79-115-129		75983
	Jack Pickford Co	115		1509
	Mary Pickford Co	76-77-78-79-115-129		333680
29	Geo. L. Tucker Co (Mayflower)	115		1106
28	Ernie Snyder Inc.	138		18529
"	"	139		21614
"	"	140		22415
"	"	141		22578
May 1	"	142		50233
Apr 28	Eastman Kodak Co	143		33196
"	"	144		32212
"	"	145		12937
May 3	Famous Players-Lasky Corp. Wood	111		12000
"	"	112		3500
"	"			29898
"	"			78645
"	"			5201
"	"			1185
"	"			2017
"	"			3344
"	"			22125
"	"			111791
"	"			15840
Report #77	Week May 2nd. 1919	GL 1		2609781
				GL 44

= Cash Receipts =

1919	Account	Accts. Receivable	
		Vch. #	Amt.
Dec. 15	Misc - Payroll Refunds - Lab pay ch. redeposited	1083	14250
"	" - misc	1119	9450
	Wark Producing Co - on a/c	880	3030
16	Artistic Photoplay Co - Coml. P & D	78186al	100 -
17	"	-	806
15	"	-	9406
15	Adventure Scenics Co	893	6008
20	Golf Productions	893	17583
15	Geo. Behan	782-807-862	98642
18	"	895-933-958(67)	36365
15	Grave Productions	104748al985	14019
	L. B. Mayer	1048	204759
20	Allan Huan	853-910	42373
18	Catalina Sub. Co.	952-1004	3613
19	Grave Productions	939-987	32374
15	Douglas Fairbanks	985-989	25780
	L. B. Mayer (Mita Stewart)	1005	6612
18	J. D. Hampton Productions	Ac. to 11/28 -	236577
20	Haworth Pictures Corp.	948-996	69306
	"	1064-1065	82473
	"	997-1061	44700
17	Maurice Turner	1062-1063	968126
	"	957-959	968126
	"	1011-1080	
	Acc. Rec. Cr.		
	Cash Dr.		

Report # 110, 12/20/19

Above had already been entered - (see page 76)

Cash Receipts

1914	Date	Account	No.	Amount	apc Payable	Amount	Sum of Sides
	May 10	John Lease	154	2			
		J. J. Lloyd				11 00	
		Milburn Ryker	155	40			
		Ethel Lyon	156	56			
		Geo. McLean	157	2170			
		J. W. Rizer	158	250			
		J. L. Kelly	159	8000			
		Douglas Fairbanks Co	159	5541			
		Jack Pickford Co	159	5104			
	5	William Fox Studios	153	930			
		Sullivan Productions	115	14			
		Katherine McDonald Co	153	6694			
	10	Harmon Players Lucky Co	112	3500			
		"	148	27412			
		"	149	28890			
		"	152	1358			
		"	151	14790			
		"	150	1782			
		Douglas Fairbanks Co	153	5825			
		Mary Pickford Co	Various	3971			
		Harmon Players Lucky Corp	111	12000			
		apc Receivable Cr.	444	2582737		1100	
		" Payable A/c	3	11			
		Cash	1	2583837			
		Report #78 Mch 5/10-19					

May	12	Kindling Wood	160	2			
	13	Uda Wilson	161	165			
	12	Dining Room	163	1			
	17	"	164	4080			
		Hot Room	165	2			
		A. Scholtz	166	65			
	12	Emile Snyder One	162	36242			
	13	"	167	234			
	12	Old Koster	2	50			
	14	A. L. Gray				25821	
	16	Haworth Picture Corp	179	26932			
	13	Midwest H of W. Co Chicago	147	1280			
	17	Harmon Players Lucky Corp Hollywood		12000			
		"		3500			
		"		16476			

1914
DecWeek
Rep

= Cash Receipts =

1919	Account	Explanation	V. No.	A/c Receivable
Dec. 21	Misc. - Lumber & Kindling	Sales of Lumber	1123	100125
"	" - Misc.	Old auto chassis	6	25-
26	"	Refund by Am. Exp. Co.	58	360
23	Famous Players Lasky Corp.		1084	143475
"	"		18	25991
"	"		19	35588
22	First Nat. Ex. Co.	2 copies "Greatest Question"	22	46830
"	"	6 " "	30	140490
23	"	1 " "	20	23415
"	"	1 " "	977	23415
"	"	1 " "	1021	23415
"	"	4 " "	7	93660
24	"	4 " "	4	93660
"	"	3 " "	6	70245
"	"	2 " "	36	46830
"	"	4 " "	29	93660
26	"	2 " "	35	46830
"	"	3 " "	978	70245
"	"	1 Pub. Trailer	1038	1046
"	"	3 copies "Greatest Question"	25	70245
"	"	4 " "	3	93660
27	"	1 " "	1090A	23415
"	L.A. Fireworks Co.	Fireworks returned	1118	15138
22	Emile Snyder, Inc.	Hypo water	1127	64320
"	United Artists Corp.	Film rental	980	5000
"	Karl Brown	Coml. P.D.		1395
"	Mr. D. Hart	"	1059	46427
"	"	"	1100	46427
23	Haworth Picture Corp.	"	1108	38086
"	"	"	7	32533
22	Allan Swan	"	940	4112
Week ending 12/27/19				147611
Report # 111				147611

Cash Receipts

1919	Account	of	Amount	of	Payable	Gen. Ledger
Date		No.				
May 17	Famous Players Lasky Corpn. Wood 1955		68775			
"	"	6	76828			
"	"	CS sty al	1364038			
"	"	1962	1069			
"	"	1960	882			
"	"	1957	68			
"	"	8	34			
"	"	9	345			
"	"	1961	3			
"	"	1953	25075			
	Accts. Receivable	244	3185118			
	Gen. Ledger		25821			
Rpt. # 79	Cash Receipts	441	3210939			
May 21	Kindling Wood Sales		25			
"	Dining Room Meals		1120			
17	Jack Pickford Co		575			
10	Clinta Stewart Prod. Co		173507			
17	Haworth Pictures Corp.		20937			
22	"		1			
23	Ernie Snyder Inc.		20310			
24	Famous Players Lasky Corpn. Wood 2121		16775			
"	"	2112	3879			
"	"	06 sty al 2114	1500			
"	"	07 sty al 2113	12000			
Report # 80			1587128			
May 31	Johnna Rorman	Refund on Pay Roll ex. # 12235	350			
27	Still Room	of is Receivable	1			
30	Dining Room	for meals in dining room	225			
31	"	"	1370			
"	E. C. Bidwell	on ac of Loan on car	100			
26	H. M. Cluny	Com. Printing & Dev.	16721			
27	Mary Pickford Co	"	119955			
31	Leadership Fund	Refund from Leadership Fund	280			
29	Ernie Snyder Inc.	Revenue from 12 H. Hypo Water	22920			
31	Famous Players Lasky Corpn. D-3	Revenue from "Just Love" 440537	2168889			
"	"	D-1	621788			
"	"	"	12000			
"	"	D-7	3500			
"	"	C-7	4980855			
Report # 81			4980855			

= Cash Receipts =

	Account	Explanation	V. No	A/c Receivable
12-26-19	Misc. Acc Rec. Miscel	Refund by Water Bureau	1198	123 -
"	"	" " " " - Sale of tin cans	9	160
1-3-20	"	" " " " - Lott Kinsling - " " lumber	60	552.54
12-26-19	"	" " " " Payroll Refunds - pay check redeposited	1	13.50
24	Broken Blossoms, My	Bal. of a/c	1771	71.33
"	Famous Players-Lasky Corp.	1 copy "Battling Jaxx"	1086	163.54
"	"	1 " "Greatest Thing"	5	259.91
23	1st Nat. Exhibitors Circuit	1 " "Greatest Question"	34	234.15
31	"	1 " " " "	32	234.15
23	"	3 " " " "	28	702.45
24	"	1 Publicity Mailer	39	10.46
27	"	3 copies "Greatest Question"	90	702.45
"	"	2 " " " "	33	468.30
"	"	3 " " " "	31	702.45
"	Hearts of the World, My	Bal. of a/c	1520	238.74
26	Fox Woodville Co.	1 French Present. Gift	929	8 -
31	Triangle Film Corp.	Refund part gas bills	1125	6.35
27	Adventure Scenic Corp.	Concl. P.D.	1128	90.58
22	Captaine Sub. Co.	"	1094	50.9
31	Lodge Co.	"	1139	139.70
1/2/20	"	"	1178	51.84
12/31/19	Langlas Fairbanks	"	40	11.08
29	Allen Swan	"	1071	55.75
"	"	"	1112	20.88
"	Mayflower Photoplay Corp.	"	1072	35.07
31	Hampton Productions	"	1054-1055	816.80
"	Mrs. J. Hart	"	1143	85.06
29	McCarthy Picture Prod.	"	838	501.49
31	Maurice Tourneur	"	1117	396.37
29	Geo. Leane Truener	"	1073-1111	98.87
Week ending 1/3/20	A/c Rec. Cr.	GL 114		6801.50
Report # 112	Cash, Dr.	GL 1		6801.50

Cash Receipt

1919	Rpt # 82 - 6/7-19	Account	Ac Recivable	Ac Payable	Int. Ledger
June 7			V.#	Amount	
" 14		Dining Room	205	1	
" 2		American Ry. Express Co	206	2 49	
"		Johnnauna Rossman	207	1 15	
" 3		McChung Co	on ac	13 58 9	
"		Kaworth Picture Corp.	202	56 2 21	
" 4		Soll Van Film Corp. Indianapolis	195	17 1 44	
"		Ed Koster	2	50	
" 3		Hearts of the World	196	16 30 88	
" 2		U S Post Office - Los Angeles	208	50	
" 7		Famous Players-Lasky Corp. Newood	57 111	12 00 0	
"		"	67 193	3 50 0	
"		" 74	203	2 9 6	
"		" 37	204	1 3 9	
"		" 28	197	1 0 5	
"		" 33 97	194	12 7 39	
	Rpt # 82 6/7-19		421	18 188 35 41-44	

June	Rpt # 83 - 6/14-19	Account	Ac Recivable	Ac Payable	Int. Ledger
9		Eva Fox	201	1 50	
14		Hearts of the World NY	5868 96 210		
			4446 32 199		
			16 30 88 198	9 946 16	
9		A Lincoln Miller	on ac	2 50 6	
"		Allan Ryan	202		
13		Harry J. Carson	213	16 7 15	
			83304		
			185224		
			2102	271130	
9		Maurice Fournier Productions	223	12 9 92	
10		Mary Pickford Co	Various	173204	
"		Kaworth Picture Corp.	179	82 25	
"		"	180	16 23 14	
9		Douglas Fairbanks Picture Corp.	180	28 1 73	
12		Frank Mortimer	202	500	
"		L. Gottschalk	233	6 25	
"		Emile Snyder Inc.	234	24 8 61	
9		Deets Payable - Mrs E. G. Dillon	235		
14		Famous Players-Lasky Corp. Toronto ac C-7	193	3500	
"		"	219	17 4 5	
"		"	225	938 40	
"		"	228	64	
"		"	229	390	
"		"	17,500 00		
"		"	1,321 75	1882175	
				483560	

87484

Ja

Nec

Jan

77

= Cash Receipts =

1920	Account	Explanation	V. No.	A/c Receivable	A/c Payable
Jan 10-	Misc. Acc. Rec. - Lumber & kindling - Sale lumber		1217	326.73	
7-	" " - Misc. - Refund telegraph Chgo. Haworth		8	120	
10-	Famous Players-Lasky Corp. - 4 copies "Batling Jane"		1162	597.53	
"	" " - Replacements "Romance N.Y."		4	4.95	
"	" " - " " " " " " " " " " " "	" " " " " " " " " " " "	5	1.01	
"	" " - " " " " " " " " " " " "	" " " " " " " " " " " "	6	26	
7	First National Exhibitors Circuit - 3 Copies "Greatest Question"		10908	702.45	
6	" " - 2 " " " " " " " " " " " "		1089	468.30	
10	" " - 2 " " " " " " " " " " " "		1090D	468.30	
10	" " - 1 " " " " " " " " " " " "		1211	234.15	
"	L.A. Rubber Co.	Refunding overpayment			180
6	Emile Snyder, Inc.	silver from Hypo water	1225	1137.34	
4	Edwin Carewe Productions	Com'l P & D.	1137	771.34	
10	Laughlin Fairbanks	Release	1200	2414.12	
"	" "	Com'l P & D.	1079	10.83	
14	Wm. D. Hart	"	1181	32.71	
6	E. Lewis	"	1150 1189	413.90	
	A/c Rec. Cr.	Gl. 44		7585.13	
	" Pay	Gl. 3		180	
Week Ending 1-10-20 Report # 113	Cash Dr.	Gl. 1		7586.93	
Jan. 17-	Brentwood Film Corp. - 1 Lat slabs		960	100-	
15	First Nat. Exhibitors Circuit - 3 Publicity Trailers - Cleveland		1201	1046	
14	" " - 3 " " " " " " " " " " " "	- Denver	21	1046	
13	" " - 3 Copies "The Greatest Question" - St. Louis		1167	702.45	
16	" " - 2 Publicity Trailers - Louisville		1204	6.98	
15	" " - 1 " " " " " " " " " " " "	- Milwaukee	3	34.9	
14	" " - 2 Copies "The Greatest Question" - Vancouver		1088	471-	
17	Misc Acc Rec Lumber & kindling Sales of Lumber		1228	388.52	
15	Adventure Scenic Corp.	Com'l P & D.	1173	1154	
14	Edwin Carewe Productions	"	6	475.67	
14	Garson Studios - N. Peters	"	Bal. a/c	1021.25	
"	" " - L. K. Young	"	"	1243.57	
17	J. D. Hampton Productions	"	"	2792.85	
13	Haworth Pictures Corp.	"	1186	56.96	
12	Historical Film Co.	"	1244	69.30	
15	L. B. Mayer	"	1183	37.81	
12	Mary Pickford Co.	"	1185	973.12	
16	Kirk W. Vidor	"	1197	12.04	
	A/c Rec. Cr.	Gl. 44		8387.47	
	Cash Dr.	Gl. 1		8387.47	
Week Ending 1/17/20 - REPORT # 114					

Cash Receipt

1919		A/c Receivable		A/c Payable	Gent. Ledger
Account		No. #	Amount		
June 1st Annous Payers Lark Corp.		227	60		
"		226	77 56		
"		231	166 80		
"		230	11		
A/c Receivable	4544		41611 96		
" Payable	423		87 48		
Rpt. # 83 6/14-19 Cash	4.21		41699 44		
June 20th P. Lark Corp. Current 40		142	3502 10		
" 24		"	2080 35		
" 24		"	1731 51		
" 23		244	673 35		
" 26		"	910 24		
" 25		"	642 55		
" 3/20		"	1895 88		
" "		"	724 18		
" 2/4		"	620 17		
" "		"	166 15		
" 2/3		"	656 28		
" 45		"	677 60		
" "		"	1282 84		
" 4/11		"	1497 16		
" "		"	867 62		
" "		142	2034 88		
16 Elmer Clifton		259	92		
18 J. W. Bitzer		130	60		
16 Dining Room		260	13 10		
21		261	21 70		
21 J. W. Bitzer		262	250		
21 L. A. Fireworks Co		263	15		
18 P. P. Lark Corp. N.Y.		110	260 89		
17 Haworth Pictures Corp.		222	14 25		
"		223	157 53		
21 P. P. Lark Corp.		193	3500		
"		237	222 23		
"		238	896 94		
"		239	63 69		
"		240	288 90		
Rpt. # 84 6/21/19		821	45668 61	8244	

= Lash Receipts =

1920	Account	Explanation	V. No.	Ac Receivable
Jan. 20	First Nat. Exhibitors Circuit, Atlanta	1 copy "The Greatest Question"	1037	234 15
21	"	2 copies " " " "	1090-2	468 30
19	"	Cincinnati 2 Publicity Trailers	1202	6 98
20	"	Dallas 4 copies "The Greatest Question"	1040	936 60
19	"	Oklahoma City 2 " " " "	1168	468 30
"	"	New Orleans 3 Publicity Trailers	1222	104 6
20	"	New York 2 " " " "	3	6 98
"	"	" 5 " " " "	4	174 4
24	Misc. Acc. Rec. Lbr. & Kindling - Sale of Lumber, etc.		1237	366 85
19	Haworth Pictures Corp. - Com'l. P. & D.		Bal. 1185	150 15
21	Louis B. Mayer	"	11110	1051 75
"	"	"	1107	725 53
"	"	"	1152	560 09
"	"	"	51	429 76
"	"	"	90	484 29
"	"	"	89	444 92
24	L. J. Helzlsouer	"	Bal. a/c	915 57
21	Wm. Leane Tucker	"	1196	344 8
Week Ending 1/24/20		Accts. Receivable Cr.	GL 44	7312 60
Report #115		Cash Dr.	GL 1	7312 60
Jan. 31	Misc. Acc. Rec. Lbr. & Kindling - Sale of Lumber, etc.		1243	469 71
30	Geo. Beban	Com'l. Printing & Developing	Bal. a/c	816 50
30	Carter de Haven	" " "	1050	376 03
29	Maurice Tourneur	" " "	Bal. a/c	230 16
Week Ending 1/31/20		Accts. Receivable Cr.	GL 44	1892 40
Report #116		Cash Dr.	GL 1	1892 40
Feb. 2	First Nat. Exhibitors Cir., Atlanta	2 Publicity Trailers	1220	6 98 ✓
3	" " " " N. Y.	3 Copies "Greatest Question"	1212	697 95 ✓
2	Goldwyn Pictures Corp.	Rent of 30 Court Room benches	1124	15 - ✓
7	Misc. Acc. Rec. Lbr. & Kindling	Sale of Lumber, etc.	1247	264 58 ✓
5	Triangle Film Corp.	Part cost of pump	1236	69 - ✓
2	Arroll Productions	Com'l. P. & D.	On. Acc.	275 17 ✓
4	Baker Picture Co.	" " "	Bal. Acc.	454 51 ✓
2	L. B. Mayer	" " "	334	1180 ✓
2	" " " (Anita Stewart Co)	" " "	Bal. Acc.	1034 ✓
2	Marshall Neilan	" " "	" "	668 48 ✓
5	King W. Vidoe Prod.	30 Court Room Benches	1238	225 - ✓
Week ending 2/7/20		Accts. Receivable Cr.	GL 44	2698 81
Report #117		Cash Dr.	GL 1	2698 81

Cash Receipts

1919	Account	Acct Receivable	Acct Payable	Land Ledger
June 28	Dining Room	275	2615	
26	Dorothy Gish	276	1455	
"	Emile Snyder Inc.	277	22530	
28	Ed Widwell	1	100	
28	Maurice Tourneur Productions Inc.		7799	
"	Geo L. Tucker		5000	
27	Howard Pictures Corp.		29794	
28	Gaiety Players-Lucky Corp. D-3 Guarantee	192	203682	
"	Hearts of the World NY	182	163088	
28	U.S. RR Administration "William D. Gish"			35512 923
28	Emile Snyder Inc.	278	24545	
"	Gaiety Players-Lucky Corp. D-3 Guarantee	192	204733	
"	"	250	28890	
"	"	251	510	
"	"	252	29457	
"	"	254	1628	
"	"	255	75	
"	"	256	32666	
"	"	258	64	
"	"	274	44565	
"	"	273	52283	
"	"	267	24626	
"	"	272	43380	
"	"	271	27458	
"	"	269	105	
"	"	270	4545	
"	"	268	4369	
"	"	264	70425	
"	"	252	128	
"	"	193	3500	
"	"	279	124139	
"	"		4318	
"	Sullivan Productions	4544	2013872	35512
"	Accts. Receivable	483	35512	
"	" Payable	01	2049384	
"	Cash			
	Rpt. #85 6/28/19			

C7
 ny. C-1 Guarantee 32475
 " C-2 " 87964

= Cash Receipts =

1920	Account	Explanation	V no	afc Rec
Feb 10	D.W. Griffith Studio N.Y.	Return of Loan to Carol Drumpter	FE 52 ✓	300 00
12	First Nat Exhibitors	1 Copy Greatest Question to San Francisco	11 21 ✓	234 15
14	Miss afc Rec	Sales of Lumber & Kindling	12 51 ✓	143 05
	Week ending 2/14/20	afc Rec Cr	GR 44	677 20
		Cash Dr	GR 1	677 20
Feb 21	D.W. Griffith Studio N.Y.	Sale of Lumber & Kindling		254 36 ✓
21	Pacific Desk Company	Sale of desk		27 00 ✓
16	Famous Players, -Lasky Co.	1 Print Scarlet Days to J. Di Lorenzo, 485-5th Ave. N.Y.	12 41	259 43 ✓
		afc Rec Cr	G.L. 44	540 79
		Cash Dr	G.L. 1	540 79
Feb. 28	D.W. Griffith Studio N.Y.	Sale Lumber & Kindling		248 33 ✓
"	Carter Dr. Haven Prod.	Printing, Developing, buying shipping case #1138		325 23 ✓
" 28	Miss Yc Rec Lumber & Kindling	Sale Lbr. & Kindling & packing case #1162		260 22 ✓
		to Brentwood Film Corp. #1177		
		afc Rec Cr	G.L. 44	833 78
		Cash Dr	G.L. 1	833 78
March 2	First Natl Exchange, Inc.	2 Publicity Trailers "Greatest Question" Buffalo. #1238		698 ✓
" 2	Famous Players-Lasky Corporation	Scarlet Days to N.Y. #1242		696 20 ✓
" 6	D.W. Griffith Studio N.Y.	Sale lumber & Kindling		156 46 ✓
		Cr. Yc Rec	G.L. 44	859 64
		Dr. Cash	G.L. 1	859 64
Mar 8	D.W. Griffith Studio N.Y.	Sale lumber & Kindling		238 20 ✓
11	First Natl Ex. Circuit Inc.	2 Prints Greatest Question - Ottawa #1087		471 00 ✓
12	Mary Pickford Co.	Compl D+R #1192		973 ✓
		Cr. Yc Rec	G.L. 44	718 93
		Dr. Cash	G.L. 1	718 93
March. 20	D.W. Griffith Studio N.Y.	Sale lumber & Kindling		555 50 ✓
		Cr. Yc Rec	G.L. 44	555 50 ✓
		Dr. Cash	G.L. 1	555 50 ✓
March 24	Southern California Edison Co.	[Lighting material on] #1248		697 47 ✓
27	D.W. Griffith Studio N.Y.	Sale Lbr. [big lot]		264 50 ✓
26	Paton Films Co.	10% of amount due		21 52 ✓
		Cr. Yc Rec	G.L. 44	983 49
		Dr. Cash	G.L. 3	983 49
April 3	D.W. Griffith Studio N.Y.	Sale Lbr. & Kindling		181 35 ✓
		Cr. Yc Rec	G.L. 44	181 35
		Dr. Cash	G.L. 3	181 35
April 10	D.W. Griffith Studio N.Y.	Sale Lbr. & Kindling		191 85 ✓
7	Harvard Studios	Compl Printing & Developing #1235		613 ✓
				197 98

Cash Receipts

1919	Accounts	Ac Receivable	Ac Payable	Int. Ledger
		No. Ac	Amount	
June 30	Geo. L. Tucker (Mayflower)		156142	
"	McClung	265	4564	
"	Katherine McDonald Pictures Corp.		1000	
July 2	Kaworth Pictures Corp.	265	6852	
"	Dining Room	285	2465	
"	F. J. Summers SR.	286	5	
"	Hearts of the World Mfg.	257	83024	
"	Famous Players-Lasky Corp. C-1 Guarantee	287	46161	
"	" " " C-2 "	"	75117	
3	Quita Stewart Productions	-	40168	
3	Famous Players-Lasky Corp. C-1 Guarantee	193	3500	
5	" " " D-3 "	192	151217	
Ap. #86 7/5-19	Cash	421	1016210	Ac Rec. 4644

July 7	Dining Room	298	670	
8	Old Master	2	50	
7	Max Producing Co	Various	324497	
11	Kaworth Studios	284	2872	
10	Mary Pickford Co	223		
8	McClung Co	2475	28428	
"	Maurice Tourneur Productions	284	23732	
"	Geo L Tucker (Mayflower)	265	31755	
12	Lee Farms SR.	284	3748	
"	Sophia Domingatz	300	25	
"	"	301	15	
"	"	"	15	
"	John Machado	302	12	
"	"	"	12	
"	"	"	12	
"	Famous Players-Lasky Corp. C1 Guarantee	303	70485	
"	" " " C2 "	"	85603	
"	"	280	1016	
"	" " " D3 "	192	10000	
"	" " " " "	"	119060	
"	First Natl Exhibitors Circuit N3	304	91500	
"	" " " " "	"	1000	
"	Famous Players-Lasky Corp. C7 Guarantee	193	1500	
"	"	290	67039	
"	"	289	12855	
"	"	291	11134	
"	"	292	919	
"	"	283	2484	
"	"	282	1282	
"	"	281	808	
Ap. #89 7/12/19		421	11212892	Ac Rec. 4644

Cash Receipts.

					Acc. Rec.	Acc. Pay.
April 10	Haworth Studios	Cont'l Printing & Developing #1146			19798	
7	"	"	"	"	29898 ✓	
				# 5	25102 ✓	
				Cr. Acc. Rec. S.L. 44	74798 ✓	
				Dr. Cash S.L. 31	74798 ✓	
April 15	D. W. Griffith Studio	Sale of Stove			60 — ✓	
17	"	"	"	"	77 — ✓	
16	Pac. States Electric Co.	Refund on account of mds				
17		returned for credit	#6390		421	421 ✓
17	Triangle Film corp.	Proceeds from sale of electrical equipment				
		less inventory shortage				
		at time of vacating studio.			36752 ✓	
				Dr. Cash S.L. 1	50873 ✓	421
				Cr. Acc. Rec. S.L. 44	50452 ✓	S.L. 3
April 20	D. W. Griffith Studio, n.y.	Sale of Lumber & Lumbering			1504 ✓	
24	Mrs J. W. McDonald	On account	# 1166		50 — ✓	
22	Selznick Picture Corp.	Bal. account	12385		1711 ✓	
20	D. W. Griffith Studio, n.y.	Sale of Table & Life	19964		2750 ✓	
24	J. W. Kays Co.	Bal			74390 ✓	74390 ✓
24	E. C. Bidwell	On account	163		300 — ✓	
24	J. W. Kays	Balance account			74390	74390
				Dr. Cash S.L. 1	115352	74390
				Cr. Acc. Rec. S.L. 44	40962	S.L. 3

Cash Receipt.

1919	Account	of Receivable		of Payable
		No. No.	Amount	
July	16 Miss Mienner	310	25	
	18 Dining Room	311	4620	
	14 Pay Off Chas Austin	312	735	
	" M. Lench	"	630	
	" William Webster	"	285	
	" Wm George	"	1650	
	" Newpy Comedy Company	on a/c	1812	
	18 A. M. Beach	313	445	
	15 Wain Producing Corp.	on a/c	5000	
	" Famous Players-Lasky Corp. C-1 Guarantee	314	471	
	" " C-2 "	"	79985	
	" Etnel Snyder Inc.	315	22680	
	14 Newpy Comedy Company	on a/c	4147	
	15 " "	"	8189	
	14 M. C. Cathy Picture Productions (J. P. M. C. Cathy)	295	8718	
	15 Guild Stewart Productions	Various	271945	
	17 Geo. L. Tucker "Mayflower Co"	284	4005	
	19 E. C. Bidwell	-		500 ✓
	" Famous Players-Lasky Corp. C-8 Guarantee	316	378571	
	" " "	309	3465	
	of Receivable Cr.	4244	1339007	500
	" Payable "	483	500	
Apr #88 7/19/14	Cash Dr.	421	1389007	
July 1919	22 Ida Whipp-Miller	306	60	
	26 Dining Room	326	6205	
	22 Broken Blossoms Co N.Y.	218	261417	
	" Epoch Prod. Co	294	711778	
	21 Newpy Comedy Co	on a/c	12492	
	" " "	"	4205	
	23 " "	"	1550	
	" M. C. Cathy Picture Productions	308	31053	
	21 Maurice Tourneur	295	40028	
	25 Famous Players-Lasky Corp. D-3 Guarantee	192	83066	
	" " C-1 "	324	51125	
	" " C-2 "	"	49782	
	23 " Philadelphia Pa.	327	2475	
	25 Etnel Snyder Inc.	328	44290	
	" E. F. Lacroix	325	5	
	" E. C. Bidwell	1	100	
	26 Famous Players-Lasky Corp. C-8 Guarantee	316	378571	
Apr 89 7/20/14		421	1688597	4244

Cash Receipts

1919		Accounts		A/c Receivable		A/c Payable
Date				No.	Amount	
July 28		Elmo Lincoln		349	25	
31		APKamby "Refund"	423			11168
29		Sale of Kindling Wood		350	1	
Aug 2		Dining Room "Miss"		351	3385	
July 29		Stair Room "Triste"		352	245	
31		A Lincoln Miller		on a/c	25123	
Aug 1		Kempie Comedy Co.		"	13560	
July 30		Dr. L. Swerter "Mayflower"		321	39540	
29		"			1231	
"		"			36992	
"		"			905421	
30		Maurice Tourneur Productions		331	13654	
29		McCarthy Picture Productions		"	33952	
31		Haworth Pictures Corp.		308	110898	
"		Arta Stewart Production			253243	
"		"			1450	
"		"			550	
"		Hearts of the World NY.		317	1095	
30		Raymond Cannon		on a/c	3330	
Aug 2		"		"	1370	
July 30		Mark Productions Corp.		"	3000	
Aug 2		Famous Players-Lasky Corp. C-1 Guarantee		353	32506	
"		" C-2 "		"	61717	
"		" D-3 "		192	136723	
"		Exhibition Trade Review		354	380	
"		Famous Players-Lasky Corp. C-8 Guarantee		316	378571	
"		" C-6 "		335	1235850	
"		"		338	99139	
"		"		332	71070	
		A/c Receivable cr.	4244		3761120	11168
		" Payable Ledger cr.	✓		11168	
		Cash Dr.	421		3772288	

Rpt. 90 9/2/19

Cash Receipts

1419

Date		Accounts	A/c Receivable	
			No.	Amount
Aug	9	Dining Room	370	12175
	6	Newby Comedy Co.	on 4c	08
	4	Broken Blossoms	305-7	36550
	7	Epoch Producing Corp.	196	42826
	4	Mark Producing Co		372786
	7	Harmons Players Lady Corp. II-3 Guarantee	192	2876098
	8	Longs Fairbanks Pictures Corp	236	250
	8	McCarthy Pictures Production	348	22743
	8	Haworth Studios	on 4c	11560
	8	"	"	14760
	6	Newby Comedy Co.	369	3592
	7	Geo. L. Tucker (Mayflower)	348	82440
	9	Harmons Players Lady Corp.	365	29378
		"	361	983
		"	360	724
		"	364	22824
		"	363	124
		"	366	173
		"	362	23535
		"	367	5539
		"	344	53
		"	339	229
		"	340	331
		"	346	281
		"	343	68
		"	341	14448
		"	345	23325
		"	342	128
		"	347	967
		"	316	378571
Ref. # 91 8/9/19			261	4035988

Cash Receipts

Date		Account	No.	Amount	
1919					
Aug	16	Dining Room Meals	389	7160	
	13	Kulla Anderson Redwood of Suit	390	10	
	15	" Rtn. O.H. Tubee	391	325	
	12	Nurpin Norway No.	396	16970	
	11	Allan Dunn Co (Mayflower)	369	44893	
	11	" "	348	310	
	11	Haworth Pictures Corp.	327	56620	
	15	Katherine Mac Donald Picture Expn.	348	500	
	15	May Pickford Co	395	127831	
	13	Maurice Tournent Productions	348	15851	
	12	Claire Kimball Young Co	"	872	
	11	Heads of the World Mf.	333	6306	
	15	Sid Koster	336	3737	
	11	Kindling Wood Sale	2	3	
	13	Emile Snyder Dno.	392	48240	
	15	"	393	222	
	16	Haworth Pictures Corp.	394	9121	
	16	"	388	17865	
	16	Famous Players Lasky Corp. G-8 Guarantee	"	378571	
Report #92	7/16/19		316	808172	J.L.H.
Aug	18	Broken Blossoms Mf	318-9 320-1.3 322	253619	
		Allan Swan Co (Mayflower)	380	19398	
		The Tucker Co	382	64147	
	19	D.W. Griffith "Loan A/c" Rpt. Explanation (See) H.S.			602406
	22	" " Filer H.S.			1301856
	23	Dining Room Meals	403	6620	
	21	Kindling Wood Sales	404	1	
	22	E.C. Bidwell Lunches	405	480	
	18	Phone Calls C. Seymour	379	25	
	21	Haworth Picture Corp	369	38214	
		Peggy May Co	"	13685	
	23	Famous Players Lasky Corp. G-8 Guarantee	316	378571	
	"	" G-7 Guarantee	421	1281525	
	"	"	422	73680	
		A/c Receivable Cr.		2130064	1904262
		General Ledger Cr		1904262	
		Cash Dr.		4034326	
Report #93	8/23/1919				

Cash Receipts

Date	Account	No. Receivable	
		No.	Amount
1919			
Aug 28	Famous Players-Lasky Corp. 22 Sty.	359	25000
27	"George"	443	1271
30	Dining Room	445	710
"	Shed of Kindling Wood	446	1
25	Toy Roll Refunds	447	2535
30	"	448	190
25	Temple Snyder Inc.	449	738
29	E.O. Bidwell	1	100
27	Famous Players Lasky Corp.	408	69020
27	McCarty Pictures Productions	369 374	49488
25	Haworth Pictures Corp.	413	58527
25	Peggy May Co (Haworth Studios)	414	115
27	Allen Duwan (Mayflower)	412	1274
30	Famous Players Lasky Corp.	450	39783
"	"	450	161231
"	"	450	137115
"	"	359	163390
"	"	451	202458
"	"	452	34362
"	"	452	57904
"	"	452	92291
"	Hearts of the World Mfg.	371 373	29540
"	Mark Producing Co.	375 374	28432
"	Famous Players Lasky Corp.	316	378574
"	"	426	102574
"	"	427	23325
"	"	429	26381
"	"	428	25710
"	"	430	26126
"	"	400	2175
"	"	401	1110
"	"	399	1341
		RA1	4299642 KDH

Rpt #94 8/30/19

Cash Receipts

Date 1919	Account	A/c Receivable		A/c Payable
		No.	Amount	
Sept 6	Tel. Toll Refund	460	110	
1	Lettie A Fuller			200
6	Dining Room	461	5930	
2	Still Room	462	275	
3	Nelda Anderson	463	5	
6	Pay Roll Refund J. S. Thompson	464	48	
"	" Gordon Thwap	"	17	
"	"	"	17	
"	Girl Natl. Exhibition Credit	465	15000	
4	Richard Kipling	466	6756	
5	Haworth Pictures Corp.	432	89538	
"	Katherine MacDonald Pictures Corp.	"	19914	
4	Geo. L. Tucker Co (Mayflower)	"	135257	
6	Famous Players-Lasky Corp. C-9	467	378571	
	A/c Receivable Cr.	4644	2145051	200
	Ledger	423	2	
	Cash Dr.	421	2145251	

Sept 45 7/6/19

Sept 11	Famous Players-Lasky Corp. D2 Std.	359	3206563	
"	"	132	68950	
"	"	119	596	
"	"	220	68640	
"	"	266	67350	
"	"	372	62170	
13	Dining Room	515	2530	
12	Raymond Wells	482	34162	
8	Raymond Cannon	516	5250	
13	Pay Roll Refund	517	65	
"	"	"	21	
8	Broken Blossoms St	454	181701	
"	Hearts of the World	453	42077	
"	Ward Producing Co	454	385	
11	Alan Dwan (Mayflower)	356	1431	
11	Geo. L. Tucker	368	90720	
13	McCarthy Picture Productions	396	4074	
11	Mary Pickford	436	200292	
11	Clara Kimball Young Co	441	51505	
8	Maurice Tourneur Productions	435	51329	
11	Famous Players-Lasky Corp. D1 Std.	385	54447	
		419	4261776	
		332283		
		417-442		
		451		

Sept 46 7/2/19

Cash Receipts

Date			Ac Receivable	
1919			No. No.	Amount
Sept	11	First Natl Exhibitors Circuit N-1 Hu	465	20000 ²⁶¹⁷⁷⁶
	13	Famous Players-Lasky Corp. C-1	518	20868
	"	" " C-2	"	41493
	"	" " C-3	"	87381
	"	" " C-4	467	378571
	"	" " "	456	525
	"	" " "	455	191
	"	" " "	297	16702
	"	" " "	489	17194
	"	" " "	488	23325
	"	" " "	490	16354
	"	" " "	487	3930
	"	" " "	486	466
	"	" " "	485	1343
	"	" " "	484	521
	"	" " "	491	35310
	"	" " "	492	14449
	"	" " "	496	2
		Rpt. #96 11/3/19	481	6920599 ⁹²⁴⁴
Sept	20	Dining Room	551	7760
	"	Office Room	552	7
	"	Kitchen Wood	553	8
	17	Broken Blossoms S.F.	376	
	19	Re Lux Feature Film Co. Seattle	395	7750
	16	Columbia Submarine Film Co	443	106384
	17	Allan Swan (Mayflower)	409	
	15	Wm. S. Hart	4376	6598
	"	"	477	31060
	"	"	504	
	"	"	470	3167
	"	"	501	12077
	"	Haworth Picture Corp.	498	5343
	19	"	514	59889
	15	Peggy May Co. (Haworth)	503	76496
	"	Quita Shwa & Co. direction	381	344
	17	Geo. Lone Tucker (Mayflower)	469	
	"	First Natl. Exhibitors Circuit	512	185871
	15	Famous Players-Lasky Corp. C-1	465	20000
	"	" " C-2	554	36625
	"	" " C-3	"	42888
	"	" " D-1 Glee	"	67145
	19	Emile Snyder Inc.	451	14350
			555	28359
				2683606

Cash Receipts

Date	Accounts	Receivable		
		No.	Amount	
Sept. 20	Famous Players-Lasky Corp. C-9	467	378571	
"	"	446	37365	
	Report 97 9/20/19	441	3099542	4544
Sept 27	Sale of Copper Wire	592	10	
"	Dining Room Meals	593	5040	
"	"	593	225	
"	Press Club Ad. Rhamon	594	1650	
"	" L. Fish	"	1650	
"	" D. Fish	"	1650	
"	" J. E. V. Taylor	"	1650	
"	" Geo. Sweet	"	1650	
25	Joe Altschuler	595	6958	
24	Still Room Miss Crowell	596	1	
27	Pay Ref. Refunds Mae Pederson	"	165	
"	" Laura Whitehead	"	330	
"	" Aline Woodward	"	10	
"	"	"	10	
25	Famous Players-Lasky Corp. C-1	597	277	
"	" C-2	"	36325	
"	" C-3	"	69046	
"	" C-4	"	45546	
19	Alkire Photoplay Co	578	6420	
22	Golf Productions	579	2626	
19	"	580	5782	
23	"		3854	
25	"		7216	
26	Bullseye Comedy Co Productions	575	1283	
25	H. O. Talson - Home Peter	480 499	3396	
25	Hampton Productions	Various	268874	
26	McCarthy Picture Productions	505	7727	
27	E. C. Bidwell	1	100	
22	Broken Blossoms LA	525 526 527	107208	
"	" J. F.	521	3130	
24	First Natl. Exp. Cir. N-1 - 1st Adv.	465	20000	
23	Hearts of the World NY	355 457	87894	
"	Ward Productions Co	495	793	
22	D-1 Expense Lerner Producing Corp. NY	439		2238
27	Famous Lasky Corp. C-9	467 459 550 562 560 561	378571 1957 413 45 25189 3132708	
"			2238	
"			3159959	2238
Report # 98	Accts. Receivable Cr. Cash Dr.	441		

Cash Receipts

Date	Accounts	A/c Receivable		A/c Payable	Ledger
		Vo. No.	Amount		
Oct 4	Dining Room meals	621	46 10		
3	Telephone Toll Refunds - Ida Whippo Miller	378 424	80		
"	Still Room - Still Prints - Miss Bessner	622	3 00		
2	Misc. - Press Club Adv. - Clarence Seymour	594	16 50		
"	Sunray Pictures		10 29		
3	"		32 45		
1	Samuels	616	58 4		
1	Broken Blossoms, L. A.		01		
Sept 29	Wm. S. Hart Co.	539	326 50		
"	Haworth Pictures	535	139 68		
"	Peggy May Co. (Mayflower)	536	49 11		
30	Carlyle Blackwell Productions, Inc.	530	9 50		
"	Sunray Pictures		36 67		
Oct. 1	Aroef Co.	440-468	67 25		
2	Clara K. Young Co. (Garson)	500-593	1993 89		
1	Douglas Fairbanks Pictures Corp.		642 37		
1	Geo. L. Tucker (Mayflower)	531	401 38		
1	First Natl. Exhibitors Circuit, Inc.	465	2000 00		
4	Accounts Payable - Ira E. Browne			87 60	
1	Broken Blossoms, L. A.	539 596	200 00		
4	Tramens-Players-Lasky Corp. C-9	467	37 85 71		
"	"	589	259 91		
"	"	590	263 81		
	A/c Receivable Cr. 4244		28290 77		
	Ledger " 3		87 60		
	Cash Dr. 1		28378 37		
Report #99 10/4/19					
Oct. 6	Wark Producing Co.	557	50.		
	Tel. & Tel. Refunds - W.D. Hastings L.D. Calls	645	55		
11	Dining Room meals	646	12 15		
	Pay Bell Refunds	647	31 50		
6	Carol Dempster	519	5-		
11	Tel. & Tel. Refunds - R. Graess telegram	648	130		
	Chickman Co. "	649	14 04		
6	G.W. Bitzer - 1/2 Donation Rev. A.F. Cain	650	25-		
	Unknown Cash Customer	640	9 08		
9	Accounts Pay - U.S. R.R. Administration			10 -	
6	Aroef Productions, Coml. P.O.D.		92 43		
	Sunray Pictures " "		97 60		
	Maurice Burner Productions "	47257 533-591	382 07		
7	Gro. Leane Tucker Co. (Mayflower)	572 619	2120 69		
			2791 91	10 -	

Cash Receipts

Date 1919	Account	A/c Receivable No. No	AMT	A/c Payable Ledger
Oct 9	Catalina Submarine Film Co.	576 537	279191	
	Douglas Fairbanks Co.	605	1759	
	M. S. Hart Co.	567	21707	
	" " "	613	14515	
6	Emile Snyder Inc.	651	50640	
9	Broken Blossoms N.Y.	453	13160	
7	1st Natl Exhibitors Cir. N.Y. ac/Re. print on N.Y. adv.	465	20000 -	
9	Famous Players-Lasky Corp. C-1 ac/Rec.	652	17243	
	" " " " C-2	"	20421	
	" " " " C-3	"	71663	
	" " " " C-4	"	74531	
	" " " " D-1 Guarantee (2d)	451	6904	
7	" " " " " "	"	375445	
	" " " " C-1 ac/Rec.	653	51987	
	" " " " C-2 " "	"	44775	
	" " " " C-3 " "	"	162713	
	" " " " C-4 " "	"	128141	
11	" " " " C-9 " "	467	378571	
	" " " " 2 Pts. Out of Luck	635	28717	
	" " " " 2 " Nugget Hill	634	29618	
	" " " " 2 " " "	632	16646	
	" " " " Replacements " Dallas	631	94	
	" " " " " "Don't Sue Me" Pbg	630	458	
	" " " " " "Get Him Yet" "	629	3-	
	" " " " " "Girl" - Seattle	628	607	
	" " " " " "Greatest Thing" - N. Orleans	627	79	
	Namoth Pictures Corp. Bond P & D	574	26866	
	Allan Dwan Co. (Mayflower) "	604	57075	
	Douglas Fairbanks Co.		36040	
	Allan Dwan Co. (Mayflower)	564	12650	
	A/c Receivable Cr.		3928500	
	Ledger "		1000	
	Cash Dr.		39295-	
	Report #100 10/11/19			

Cash Receipts

Date	Account	A/c Receivable		Genl. Ledger
		Vo. No.	AMT.	
1919				
Oct. 14	Misc. A/c Rec. - Amidling Wood	704	3 40	
17	" " " - Tel. & Refund	680	1 59	
15	Geo. Hill	642	22 35	
18	Misc. A/c Rec. - Dining Room Meals	705	10 50	
"	" " " - Payroll Refund	706	13 50	
"	" " " " "	"	13 50	
"	" " " " "	"	13 50	
17	" " " " "	"	20 -	
18	" " " " "	"	10 40	
15	Broken Blossoms L.A.	644	28 10	
14	"Hearts of Mold" Atlanta Ga.	600	1228 32	
	Arcl. Productions - Coml. P. & D.	656	119 67	
	Carlyle Blackwell Prod. " "	696	96 25	
	W.H. Blume " "	532	4 80	
	Allan Dwan (Mayflower) " "	659	11 62	
16	Douglas Fairbanks Picture Corp. " "	703	545 35	
17	H. Larson - House Peters " "	606	231 11	
"	" " - C.K. Young Co. " "	620	300 46	
13	" " - House Peters " "	628	477 37	
"	" " - C.K. Young Co. " "	538	682 -	
14	J.D. Hampton Productions " "	665	1882 42	
18	Wm. S. Hart Co. " "	690	359 38	
	Annette Kellerman Ed. Peters Inc. " "	684	248 81	
13	McCarthy Picture Productions " "	634	200 04	
15	Caton Films Inc. " "	695	65 59	
14	Mary Pickford Co. " "		954 44	
	Geo. L. Tucker (Mayflower)	656	493 67	
	P.L. Supp. - C.K. 4665 returned unclaimed			61 13
18	Famous Players-Lasky Corp.	1167	3785 74	
"	" " " "	678	35 89	
	A/c Rec. Cr.		11859 77	
	Genl. Ledger Cr.		61 13	
	Cash Dr.		11920 90	
	Report # 101 10/18/19			

Oct. 20 Misc. A/c Rec. - Sale of Amidling wood
 Broken Blossoms, L.A.
 " " " " "
 " " " " "
 21 Allan Dwan (Mayflower) Coml. P. & D.
 20 Geo. L. Tucker Co. " "

715 3 50
 681 134 -
 602 129 15
 392 94 39
 660
 692 1144 23
 691 1341
 1518 68

Cash Receipts

Date	Account	A/c Receivable Vo. No.	Gent. Ledger
1919			
Oct. 23	Famous Players-Lasky Corpn. St. print. 70 copies "BB."	633	15, 48 ¹⁵ 50 00 -
24	" " " " Bal. do.	"	18 52 7 57
23	Miscel. a/c Rec. - Still prints Geo. Hill	737	6 50
20	" " " Dining Room - meals	738	13 05
21	" " " Sale kindling wood	739	20 70
20	" " " Payroll Refunds	740	50 -
"	" " "	"	20 -
24	Emile Snyder, Inc. Silver from hypomater	741	473 25
21	Miscel. a/c Rec. - Payroll Refunds	742	1 -
22	Arlof Productions Coml. P & D	745	78 48
23	Nauorth Pictures Corpn. "	662 700	911 13
25	Miscel. a/c Rec. - Sale print to J.C. Atkinson	743	25 -
	Famous Players-Lasky Corpn. Replacements "Get Him Yet"	707	1 05
"	" " " " " " " " "Girl"	708	56
"	" " " " " " " " "Greatest Thing"	709	1 88
"	" " " " " " " " "Great Love"	710	90
"	" " " " " " " " "Patting Jane"	711	79
"	" " " " " " " " "Out of Luck"	712	1 50
	A/c Receivable Cr.	89, 2 44	266 52 04
	Cash Dr.	89, 2 1	266 52 04
	Report #102-10/25/19		

Transferred to Page 72

Mfg Cost

1917		Paid	Check Reg #	Total	S.D.	Salaries	Chemicals	Water	Repairs + Renewals	H.L.
Nov.						40	41	42	43	
10	Sanborn Laboratories			415 58	P.S.					
	"				P.D.					
	"				Mar Tax					
10	Pay Roll #1			400 -	40	400				
17	" #2			200	40	200				
24	" #3			234	40	234				
14	M. Sennett Film Corp.			38	P.S.					
12/1	Pay Roll #4			254	40	254				
				1541 58		1088 -				
Dec 4	Wells-Fargo Co. (262689)			1514 76	P.S.					
Nov. 17	Howland & Dewey			330	41		330			
" 19	Sanborn Laboratories			5746	P.S.					
Dec 2	Pay Roll #5			234	P.D.					
Dec 8	Pay Roll #5			234	40	234				
1	Petty Cash			6	40	6				
6	Western Wholesale Drug Co.			33 22 6	45					
"	Howland & Dewey			60	45					
15	Pay Roll			305 16	40	305 16				
12	Petty Cash			50	40	50				
6	Hamburgers			31 26 7	45					
Nov. 17	Howland & Dewey Co.			115 20	41		115 20			
Dec 3	"			188	41		188			
12	Union Oil Co.			51 69	44					
"	Woodhull & Huley			6 75	45					
8	Dept of Public Service			106	42			106		
22	Pay Roll #7 wk 12/22			308 33	40	308 33				
29	" #8			297	40	297 -				
28	E. H. Hastings			1549 56	P.S.					
1918				6350 32		2288 49	306 50	106		
Jan 5	Pay Roll wk 1/5/18			329	40	329				
Jan 12	Jan 14 " Duncan, Vail Co.	from p 22	514	195 x	45					
"	" 9 Kellow & Brown	"	583	16 75 x	45					
"	Nov. 22 " Western Wholesale Drug Co.	" 24		8 10 x	41		8 10			
" 14	Dec 29 The Effect Shop	"	548	9 00 x	44					
"	" 26 Pacific States Elec. Co.	" 25	542	16 15 x	44					
"	" 31 Stratford & Green	"	584	3 40 x	45					
"	" 24 Western Wholesale Drug Co.	"	553	13 20 x	41		13 20			
Jan 2	"	"	557	5 20	41		5 20			
" 2	"	"	557	21 73 96	41		21			
Jan 16	Transferred to p 7-8 Accts Payable Book (old S.E. Book)			6753 28	26 17 49	333 21	106 -			

Picture A-1

Revenues	H. L + Power 44	Misc Supplies 45	Rent 46	Insurance 47	Positive S.	Printing + Dev.
					277 05	115 44
					23 09	
					28 50	9 60
					328 64	124 94
					1514 76	
					33 54	23 92
		226 60				
		12 67				
	51 69	675				
					1549 56	
	51 69	22 28			3426 50	1488 6
		195 1675				
	900 1615	340				
	7684	4438			3476 50	1488 6

- Cash Receipts -

Date	Account	Ac Receivable	
		Vo. No.	AMT.
1919			
Oct. 28	Hearts of the World, N.Y. - Proceeds note	677	12164 05
29	Miscell - Millie Richter - Refund ft. Trans. to N.Y.	749	135 58
30	" Ralph Grana " all " " "	750	123 16
28	" C. G. Bush " part " " "	751	116 03
"	" Chas. Leonard " " " "	752	7 85
"	" Ralph Grana " " " "	753	7 85
"	" Sid Koster " " " "	754	135 58
"	" Chas. Muth " all " " "	755	127 75
"	" A. D. W. Reid " part " " "	756	7 85
"	" H. Sactor " " " "	757	139 90
"	" Max Skowronski " " " "	758	7 85
"	" Leigh Smith " " " "	759	200 40
"	" F. H. Summers " " " "	760	100 48
"	" W. Thorne " " " "	761	7 85
30	" W. D. Hastings " " " "	762	491 60
31	" Elmer Laflinton " " " "	763	150 16
"	" S. M. Griffith Studio, N.Y. - trans. Alice Miller	765	25 00
"	" Miscell. - Sid Koster - purchase 10 coat	768	35 00
"	" " Mrs. Auldabrook " 1 coat	769	15 00
29	Kenneth Sampson - 6 Klieg lights	770	850 00
28	Debig Polyscope Co. - Rental of props	444	10 00
"	" Hearts of World, N.Y. - 2 copies H. of W. Prints	625	1648 32
"	" " " " " replacement " " S. America	626	264 00
27	United Artists Corp. N.Y. - Express 5 boxes S. B. Chicago	643	38 05
29	Mark Prod. Co. - 12 copies Mother & the Law	599	4141 20
"	" Allie Photoplay Corp. - Emile P. & D.		40 12
"	" Arrol Productions do	776	297 0
27	Douglas Fairbanks Petros. Corp. do.	718	669 55
28	Patton Films do	732	243 74
"	" Sunray Pictures do	782 746	429 8
31	Geo. L. Tucker (Mayflower) do	735	17 01
	Ac Receivable, Cr.	8244	21993 61
	Cash, Dr.	421	21993 61
	Report # 103 11/1/19		

Nov. 5	Haworth Pictures Corp. - Emile P. & D.		925 17
	" " " " " "		242 65
	" Haworth Studio - sale of Corp. Hewitt outfit	829	7619 92
	" Emile Snyder, Inc. - Return of Hypo mats & scrap film	830	1042 73
3	Miscell - Sale of lumber	803	53 5
"	" Ocean Accident & Guarantee Co. - Claim rec'd at D. Guild	802	5 50
			9841 32

= Cash Receipts =

Date	Account	A/c Receivable		Gnl. Ledger
		Vo. No.	AMT.	
1919				
Nov. 3	Accts. Pay - W. Scott. Redeposit our ex. 4893 in error		984132	250✓
4	" " Bailey-Schmitz Co. - Refund of overpayment of 4c			210✓
3	Los Angeles Times - Redeposit our ex. 4652 in error	747	2000	
8	Pay Roll Refunds - Redeposit ex. 15464 - Fay Skinner	804	2000	
"	" " " " " 15601 " "	"	2000	
"	" " " " " 15741 " "	"	2000	
"	" " " " " 15770 M. Rayer	"	1800	
6	Douglas Fairbanks Pictures Corp. - Coml. P.D.	785	70520	
7	Annette Kellerman Ed. Peters. " " "		64229	
6	Kewpy Comedy Co. " " "	410	28216	
	A/c Receivable, Cr. 4244	411	1818	
	Gnl. Ledger, Accounts Payable, Cr. 3		1158715	460
	Cash, Dr. " 1		460	
	Report # 104 11/8/19		1159175	
Nov. 11	Hearts of the World. Atlanta	777	61416	
12	H. J. Garson - H. Peters - Coml. P.D.	666	71254	
"	" " " " " 693	667	30466	
10	McCarthy Picture Prod. " " "	702	58662	
	Caton Films " " "	667-78-729-700-828	25284	
15	Miscel. - U.S. R.R. Adm. - Refund unused tax to N.Y.	801	10048	
10	" - Sale of lumber	871	32-	
	Accts. Pay - A.P. Hamburg - refund unused exp. money	2		5981 2/3
11	Broken Blossoms, L.A.	836	1274	
10	Eva A. Fox - 10 white rats	805	250	
11	Broken Blossoms N.Y.	748	1094	
10	Famous Players-Lasky Corp. - various P.D. charges	774	7199	
"	" " " " Repl. Nugget Bell	778	10016	
11	Adventure Scenic Corp. - Coml. P.D.	860	13177	
13	Catalina Sub. Co. " "	826	1371	
11	M. J. Hart " "	724-94	21966	
14	J.P. McCarthy Prod. " "	817	2165	
	Mary Pickford Co. " "	852	270005	
	Geo. L. Dicker Co. " "	667-694-733-785	1352	
"	" " " " "	799	1211	
15	Emile Snyder, Inc. - Silver fox pups - water	828	38275	
	Famous Players-Lasky Corp. - 75 copies "Scarlet Days"	873	17500-	
	do 9 " "	865	233482	
	do 4 " "	866	1044-	
	do 1 " "	868	25943	
	do 3 " "Gnat-Lon"	867	79459	
	A/c Receivable, Cr. 8244	859	2822969	
	Gnl. Ledger, Cash, Dr. 823		5487	
	Report # 105 11/15/19		2828450	

= Cash Receipts =

Date	Account	C/R Receivable	
		Vo. No.	AMT
1919			
Nov. 20	Acc. Rec. - D. W. Griffith Studio, N.Y.		10000 -
18	Misc - Str. & kindling wood. Sale of lumber	882	33 -
22	do	3	117 85
20	do	4	125 53
	do	5	43 60
22	do	6	418 0
18	A. A. Beach - Sale 30' gas hose	7	3 -
	Misc - Tel. & Tel. Refunds	8	248
	" - Payroll "	9	1 -
19	Emile Snyder Inc. - Silver from Hydrate	90	409 90
17	J. D. Hampton Productions - (Warner) Coml. P.D.	{ 618-619-620- 722-723-724- 793-814-815- 812- 670-720-790- 617-671-672- 721-789-813- 791- 816- 891- 917	1189 32 537 29 1526 27 542 6 17 250 69
	" " " (Diamond) "		
	" " " (Sweet) "		
	" " " (General) "		
19	M. H. Price		6 17
20	Emmett Dalton		250 69
18	Hampton Pictures Corp.	848	214 66
19	H. L. Garson (House Peters)	719	311 02
	" (C. K. Young)	736	197 34
	" " "	800	314 58
22	Maurice Dauroux	{ 618-663-697 734-798-827	846 71
20	Misc - May A. Jones	879	20
	Acc. Rec. Cr. Pl. 44		16197 63
	Cash, Dr. Pl. 1		16197 63
	Report # 106-11/22/19		
Nov. 29	Misc. acc. Rec. - Sale Lumber	924	362 05
	" " " - Misc. (Refund Express charges)	5	840
29	Famous Players - Lasky Corp. - Extra Prints	8	1308 32
26	M. S. Hart Coml. P.D.	849	130 54
28	Allan Swan Co.	808 839	200 46
	" " " (Rosson)	717	525 40
	" Mayflower Pottery Co. (Geo. L. Tucker)	858 915	122 82
	" Allan Swan Co.	537	9 50
26	Lewis D. Leary		1031
24	Paton Films, Inc.		996
28	Catalina Sub. Film Co.	896	53 93
24	All Star Feature Distrib. 1 copy Mother & the Law	926	550 08
	Acc. Rec. Cr. Pl. 44		3291 76
	Cash, Dr. Pl. 1		3291 76
	Report # 107-11-29-19		

= Cash Receipts =

1919 Date	Account	No. No.	AMT.
Dec. 3	Triangle Film Corp. - proportion rent of transformers	837	3893
6	Famous Players-Lasky Corp. - 2 copies "The Great War"	968	44445
"	" " - 2 " "Out of Luck"	9	28988
1	All Star Feature Distributor 2-1 "Full of Babylon"	927	51760
6	Misc. Acc. Rec. - Lumber & kindling - Sales Lumber	982	55518
1	Catalina Submarine Film Co. - Coml. P. & D.	936	4930
2	Haworth Pictures Corp.	904	3091
"	"	5	14385
"	"	818	37051
"	"	819	
"	Paton Films, Inc.	824	78813
1	Garson Studios "	855	
6	Marshall Neilan	5786-811	96948
"	Garson Studios - C. S. Young	843-903-942	93987
"	Haworth Pictures Corp.	699-731	36992
	Acc. Rec. Cr.	796-823	77468
	Report #108-12/6/19 Cash dr.	859	628270
		953	628270
Dec. 13	Misc. Acc. Rec. - Lumber & kindling - Sale of Lumber	1016	65987
"	" " - Payroll Refunds (Lab. employees)	7	1125
10	Famous Players-Lasky Corp. - 1 copy "Romance N.Y."	970	37039
"	" " " " "Peppy Golly"	1	12855
"	" " " " "N. of N."	2	306624
"	" " " " "Hope Leheat"	3	82280
"	" " " " "Girl"	4	66071
"	" " " " "Greatest Thing"	5	77972
"	" " " " "Batling Jane"	6	32708
"	Emile Snyder, Inc. - Silver from Hypo water	1041	42840
12	" " " " " " "	2	87326
11	Adventure Scenic Co. - Coml. P. & D.	833	28010
	Arlo Productions	892	896
"	"	806	30442
"	"	893	
"	Carver Productions	934	5156
10	Barter & Haven Productions	856	
"	Allan Dunn	841	47569
"	"	838	64080
"	"	783-784	26357
11	"Douglas Fairbanks"	901	98772
12	"	842	
10	Garson Studio	927	16965
"	Mr. S. Hart	992	37404
11	Annette Kellman	928	81714
8	Lewis Lewyn	995	21800
12	C. W. McFarland	820	861
10	Marshall Neilan	1067	10526
		953	189927
		1012	
		854	
		954	

= Cash Receipts =

Date	Account	Ac Recivable	
1919			
Dec. 12	Mary Ticeford Co.	866-912-956 1007-1008	67539
11	Dunraye Co.	Bal. ap	10
	Acc. Rec. lcr.		1540856
	Report # 109-12/13/19 Cash, Sr.		1540856
Dec. 15	Misc. Acc. Rec. - Payroll Refunds	1083	14250
"	" " " - Misc. - Refund ase ticket Rose Smith	1119	9450
"	Mark Producing Co.	880	3030
16	Active Photoplay Corp. - Coml. Ad.	881.75 DEBITED	100-
17	" " " "	"	806
"	" " " "	"	9406
15	Adventure Scenics Co.	"	6008
20	Aroff Productions	BAL. 893 932	17583
15	Geo. Belan	782-887 862-885 BAL. 985	98642
18	" " " "	1047	36365
15	Edwin Karewe Productions	1048	14019
19	" " " "	1095	32374
18	Catalina Lubmarine Films	863	3613
20	Allan Swan Productions	939-987 988-989	42373
15	Stenglas Fairbanks	1051	25780
18	J. D. Hampton Productions	948-996 1064-1065 997-1061	236577
20	Haworth Pictures Corp.	1062-1063 853-910 952-1004	69306
"	" " " "	"	82473
15	L. B. Mayer	"	204759
"	" " (Mita Stewart)	857-959 1011-1080	6612
17	Maurice Durneur	"	447-
	Accts. Rec. Cr.		968126
	REPORT # 110-12/20/19 Cash, Sr.		968126

= For succeeding reports see
Right-hand side of page 53 =